

Columbus City Bulletin



**Bulletin #16
April 22, 2017**

Proceedings of City Council

Saturday, April 22, 2017



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, April 17, 2017*; by Mayor, Andrew J. Ginther on *Wednesday, April 19, 2017*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY
PRIOR TO THE COUNCIL MEETING.***

Monday, April 17, 2017

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 19 OF COLUMBUS CITY COUNCIL, APRIL 17, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Tyson, seconded by Hardin, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0010-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, APRIL 12, 2017:

Transfer Type: D1, D2, D6
To: Zeros Sz LLC
DBA Zeros Pizza
& Patio
5535 New Albany Rd W
Columbus OH 43054
From: W Investment LLC
DBA Zeros Pizza
& Patio
5535 New Albany Rd W
Columbus OH 43054
Permit# 9921232

Transfer Type: D1, D2, D3, D6
To: Darbar Management LLC
DBA New India Restaurant

Bethel Center Mall
5226-5228 Bethel Rd
Columbus Ohio 43220
From: Gurbaksh Inc
DBA New India Restaurant
Bethel Center Mall
5226-5228 Bethel Rd
Columbus Ohio 43220
Permit# 19285780005

New Type: D1
To: Restaurant 7 Mares LLC
DBA Restaurant 7 Mares
5471 Norton Center
Columbus Ohio 43228
Permit# 73114870005

Transfer Type: D5, D6
To: Infinity Medical Group LLC
1127-1129 N High St
Columbus OH 43215
From: New Tap Worly LLC
1st Fl Mezz & Patio
503 S Front St Suite 101
Columbus OH 43215
Permit# 41467520005

New Type: D5J
To: Condado Tacos 4 LLC
4077 Fenlon St
Columbus OH 43219
Permit# 1683913

Stock Type: D5, D6
To: Four Mad Dogs LLC
DBA Palle
1021 W 5th Av
Columbus OH 43212
Permit# 2850788

Transfer Type: D2, D2X
To: Huabo Inc
DBA Yin Yue Restaurant
1236 E Hudson St
Columbus OH 43211
From: Ying W Wu

DBA Yin Yue Restaurant
1236 E Hudson St & Bsmt
Columbus Ohio 43211
Permit# 4044525

New Type: D5
To: Blackburn Brothers Dining LLC
DBA Bare Burger
4560 N High St
Columbus OH 43214
Permit# 0728283

Transfer Type: C1, C2
To: Englefield Inc
DBA Bethel Rd Duchess
2827 Bethel Rd
Columbus Ohio 43220
From: Enken Inc
DBA Bethel Rd Duchess
2827 Bethel Rd
Columbus Ohio 43220
Permit# 25230550955

Transfer Type: D5A, D6
To: Batra Associates Inc
DBA Sheraton Suites Columbus
201 Hutchinson Ave Pool & Patio
Columbus Ohio 43235
From: POH I Bev LLC
DBA Sheraton Suites Columbus
201 Hutchinson Ave Pool & Patio
Columbus Ohio 43235
Permit# 0508965

Transfer Type: C1, C2
To: Englefield Inc
DBA Tussing & Brice Duchess
6310 Tussing Rd
Columbus Ohio 43068
From: Enken Inc
DBA Tussing & Brice Duchess
6310 Tussing Rd
Columbus Ohio 43068
Permit# 25230550975

Transfer Type: C1, C2

To: Englefield Inc
DBA Olentangy & Bethel Duchess
5067 Olentangy River Rd
Columbus OH 43214
From: Enken Inc
DBA Olentangy & Bethel Duchess
5067 Olentangy River Rd
Columbus OH 43214
Permit# 25230550960

Transfer Type: C1, C2, D6
To: Englefield Inc
DBA Linworth Duchess
2230 W Dublin Granville Rd
Columbus Ohio 43085
From: Enken Inc
DBA Linworth Duchess
2230 W Dublin Granville Rd
Columbus Ohio 43085
Permit# 25230550980

New Type: D5
To: El Sabor De Mi Tierra LLC
N/E Unit Only
4212 Westview Center Plaza
Columbus OH 43228
Permit# 2496085

New Type: C1, C2
To: Whittier Food Mart Inc
917 E Whittier St
Columbus OH 43206
Permit# 9558140
Transfer Type: C1, C2
To: J&J Petroleum Inc
DBA Sunoco
1536 W Broad St
Columbus OH 43222
From: Cheema Main Street Inc
DBA Cheema Mart 2
1536 W Broad St
Columbus OH 43222
Permit# 41798900020

Transfer Type: C1, C2
To: Englefield Inc

DBA Morse Rd Duchess
927 Morse Rd
Columbus Ohio 43229
From: Enken Inc
DBA Morse Rd Duchess
927 Morse Rd
Columbus Ohio 43229
Permit# 25230550965

TREX Transfer: D2, D2X, D3, D3A
To: Pool Lounge LLC
976-980 Waggoner Rd
Columbus OH 43004
From: Kohinoor LLC
353 E. Cuyahoga Falls Ave
Akron OH 44310
Permit# 47714950005

Transfer Type: D5A, D6
To: Helens Asian Kitchen LLC
DBA Helens Asian Kitchen
1070 E Dublin Granville Rd
Columbus OH 43229
From: Helen Asian Kitchen LLC
DBA Helen Asian Kitchen
1070 E Dublin Granville Rd
Columbus OH 43229
Permit# 3705005

New Type: C1, C2
Shangrila Mart LLC
DBA Shangrila Mart
7199-7203 E Broad St
Columbus OH 43004
Permit# 8036015

Transfer Type: C2, C2X, D8
To: Palmer Carry Out LLC
DBA Palmers Beverage Center
3375 Indianola Ave
Columbus OH 43214
From: Michael D Severance Estate
Emily Severance Admin
DBA Palmers Beverage Center
3375 Indianola Av
Columbus Ohio 43214

Permit# 6664203

New Type: D1

To: Local Mkt LLC

DBA Local Market 723

620 Norton Rd

Columbus OH 43228

Permit# 52490800015

Transfer Type: D1, D3

To: El Girasol Mexican Grocery LLC

1569 Lockbourne Rd

Columbus OH 43207

From: El Sabor De Mi Tierra LLC

N/E Unit Only

4212 Westview Center Plaza

Columbus OH 43228

Permit# 24652000010

New Type: C1, C2

To: Home Buys LLC

4395 Clime Rd

Columbus OH 43228

Permit# 39519760005

TREX Transfer: D1

To: Acre Foods LLC

1717 Northwest Blvd

Columbus OH 43212

From: Brickhaus 1 LLC

DBA Brickhaus

1st Fl Only

106 E High St

Hicksville OH 43526

Permit# 00483800005

Advertise Date: 04/22/2017

Agenda Date: 04/17/2017

Return Date: 04/27/2017

Read and Filed

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2** [0110X-2017](#) To declare the week of April 23 through 29, 2017 National Reentry

Week in Columbus, Ohio

Sponsors: Mitchell J. Brown, Elizabeth C. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein

A motion was made by M. Brown, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HARDIN

- 3 [0106X-2017](#) To recognize and celebrate Mt. Olivet Baptist Church for 110 years of worship and service

Sponsors: Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein

A motion was made by Hardin, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

STINZIANO

- 4 [0117X-2017](#) To Recognize and Celebrate the Week of Monday, April 24th - Sunday, April 30th, 2017 as Columbus Young Professionals Week in the City of Columbus

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

A motion was made by Stinziano, seconded by Hardin, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

TYSON

- 5 [0122X-2017](#) To endorse the Senior Services Levy on the Tuesday, May 2, 2017 ballot as Issue 1.

Sponsors: Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Zach M. Klein

A motion was made by Tyson, seconded by Page, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

- 6 [0128X-2017](#) To declare April 2017 as Minority Health Month in the City of Columbus.

Sponsors: Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Zach M. Klein

A motion was made by Tyson, seconded by M. Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

KLEIN

- 7 [0120X-2017](#) To Recognize the 14th Annual OhioHealth Capital City Half Marathon on Saturday, April 29, 2017

Sponsors: Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

A motion was made by Tyson, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY PRESIDENT PRO TEM TYSON, SECONDED BY COUNCILMEMBER STINZIANO TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1 [0327-2017](#) To authorize the Director of Finance and Management to modify the current Universal Term Contract with Asphalt Materials Inc., for Asphalt Emulsion to add the product SS-1h used for alley resurfacing.

Read for the First Time

- FR-2 [0555-2017](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Commercial Grade Fitness Equipment and Replacement Parts with G&G Fitness Equipment, Inc. and S & K Design Fitness; to authorize the expenditure of two dollars (\$2.00) to establish the contracts from the General Fund. (\$2.00)

Read for the First Time

- FR-3 [0809-2017](#) To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors

of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

Read for the First Time

- FR-4** [0848-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Crack Sealant with DJL Material and Supply, Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

Read for the First Time

- FR-5** [0865-2017](#) To authorize the Finance and Management Director to enter into one Universal Term Contract (UTC) for the option to purchase Lab, Specialty, and Industrial Gases with Praxair Distribution, Inc.; to authorize the expenditure of one dollar (\$1.00) and to establish the contract from the General Fund. (\$1.00)

Read for the First Time

- FR-6** [0886-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz Aqua-Screen Replacement Parts from Andritz Separation, Inc.; and to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00).

Read for the First Time

- FR-7** [0888-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz D7LL & D12LL Centrifuge Parts and Services from Andritz Separation, Inc. and to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00).

Read for the First Time

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

- FR-8** [0887-2017](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with The Oneida Group Inc. as provided in Resolution 0088X-2007.

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

- FR-9** [0674-2017](#) To authorize the Director of Public Service to modify and increase an

existing contract with ReCollect Systems, Inc; to waive the competitive bidding provision of Columbus City Code; and to authorize the expenditure of \$11,666.65 from the General Fund. (\$11,666.65)

Read for the First Time

- FR-10** [0867-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement within the public right-of-way at 255 South High Street. (\$0.00)

Read for the First Time

- FR-11** [0906-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release portions of the utility easement on Seventh Avenue between the east right-of-way line of High Street and the west right-of-way line of Pearl Street. (\$0.00)

Read for the First Time

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

- FR-12** [0625-2017](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment contingent on passage of Ord. 0555-2017; to authorize the expenditure of \$15,208.75 from the Recreation and Parks Grant Fund; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund; to amend the 2016 CIB, and transfer funding within the Permanent Improvement Fund; and to establish an auditor's certificate in the amount of \$55,208.75 for the purchase of various equipment. (\$55,208.75)

Read for the First Time

- FR-13** [0889-2017](#) To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services for participants in Community Recreation, APPS and School's Out program; to authorize the expenditure of \$32,000.00 from the Recreation and Parks Operating Fund and \$13,000.00 from the Recreation and Parks Community Development Block Grant Fund. (\$45,000.00)

Read for the First Time

- FR-14** [0914-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Liberty Farm to provide horseback riding instruction for CRPD Summer Camp; to waive the competitive bidding provisions of the Columbus City Code; to set up an Auditor's certificate to establish purchase orders for the 2017 budget year; to authorize the

expenditure of \$21,600.00 from the Recreation and Parks Operating Fund. (\$21,600.00)

Read for the First Time

- FR-15** [0989-2017](#) To authorize City Council to enter into a grant agreement with the Ohioana Library Association to support the Ohioana Book Festival; and to authorize an appropriation and expenditure of \$10,000.00 within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Jaiza Page and Michael Stinziano

Read for the First Time

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-16** [0663-2017](#) To authorize the Director of Public Utilities to execute a construction contract with Ulliman Schutte Construction for the Mound Street Booster Station Improvements Project; and to authorize an expenditure up to \$2,781,900.00 within the Water General Obligations Bonds Fund; for the Division of Water. (\$2,781,900.00)

Read for the First Time

- FR-17** [0673-2017](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Safex, Inc. for the DPU Hazardous Energy Control Project; to authorize an expenditure up to \$200,000.00 in funds from the Water General Obligations Bond Fund; to authorize the transfer of \$140,295.00 and expenditure of up to \$200,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer and expenditure up to \$50,000.00 in funds from the Electricity General Obligations Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$450,000.00)

Read for the First Time

- FR-18** [0719-2017](#) To authorize the Director of Public Utilities to enter into an agreement with The Safety Company, dba MTech Company, for Telemonitoring Equipment Parts and Repair Services in accordance with the sole source provisions of City Code for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

Read for the First Time

- FR-19** [0734-2017](#) To authorize the Director of Public Utilities to enter into an engineering agreement with EMH&T, Inc. for the Blueprint Stormwater Sewer System Assessment -West Franklinton Project; to transfer \$1,019,511.78 within and expend up to \$1,019,511.78 from the Storm Sewer Bonds Fund; and to amend the 2016 Capital Improvements

Budget. (\$1,019,511.78)

Read for the First Time

- FR-20** [0761-2017](#) To authorize the Director of Public Utilities to enter into a contract modification with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$125,000.00 from the Sewerage System Operating Fund. (\$125,000.00)

Read for the First Time

- FR-21** [0784-2017](#) To authorize the Director of Public Utilities to execute a construction contract with Kokosing Industrial, Inc. for the Hap Cremean Water Plant Lime Slaker Replacement Project; and to authorize an expenditure up to \$2,466,175.00 within the Water General Obligations Bonds Fund; for the Division of Water. (\$2,466,175.00)

Read for the First Time

- FR-22** [0794-2017](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2017; to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund. (\$60,000.00)

Read for the First Time

- FR-23** [0797-2017](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional services agreement with EMA, Inc. for the Advanced Metering System Study and Implementation Project; for the Division of Water; to authorize a transfer and expenditure up to \$550,000.00 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$550,000.00)

Read for the First Time

- FR-24** [0807-2017](#) To authorize the Director of Public Utilities to write off, as uncollectible, an unpaid account due to the City of Columbus, Department of Public Utilities, Division of Water, in the amount of Two Hundred Ninety-Two Thousand, Four Hundred Forty-One Dollars and Fifty-Six Cents. (\$292,441.56)

Read for the First Time

- FR-25** [0822-2017](#) To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety

Program; and to authorize the expenditure \$5,000.00 from the Electricity Operating Fund. (\$5,000.00)

Read for the First Time

- FR-26** [0824-2017](#) To authorize the Director of Public Utilities to pay subscription fees to subscribe with the Water Environment & Reuse Foundation for Fiscal Year 2017 for use of the Utility Subscription Program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$73,600.00 from the Sewerage System Operating Fund. (\$73,600.00)

Read for the First Time

- FR-27** [0871-2017](#) To authorize the Director of Public Utilities to execute a construction contract with 2K General Company for the 910 Dublin Road Windows & EIFS Improvements Project; to authorize a transfer and expenditure up to \$2,292,258.00 within the Water General Obligations Bonds Fund for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$2,292,258.00)

Read for the First Time

- FR-28** [0908-2017](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,355,335.07 from the Water Operating Fund. (\$1,355,335.07)

Read for the First Time

- FR-29** [0927-2017](#) To authorize the director of the Department of Public Utilities (DPU) to execute those document(s), as approved by the City Attorney, necessary to release and terminate the City's easement rights described and recorded in Instrument Number 199309130214489, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

**JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M.
BROWN KLEIN**

- FR-30** [0704-2017](#) To authorize the Municipal Court Clerk to modify the contract with The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$10,000.00 from the Municipal Court Clerk Collection Fund. (\$10,000.00)

Read for the First Time

- FR-31** [0782-2017](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with K.N.S.

Services, Inc; to authorize the expenditure of up to \$20,000.00 for security camera maintenance from the Municipal Court Special Projects Fund. (\$20,000.00)

Read for the First Time

FR-32 [0783-2017](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile, LLC pursuant to the provisions of sole source procurement for implementation and use of the Ohio Community Supervision System Shared Case Management System; and to authorize the expenditure of up to \$130,000.00 from the Municipal Court Computer Fund. (\$130,000.00)

Read for the First Time

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

E. BROWN

FR-33 [0977-2017](#)

To amend Sections 703.24, 709.01, and 709.03 of the Columbus City Code in order to remove milkweed from the list of noxious weeds and to clarify the exception for the growth of noxious weeds when used for agricultural or horticultural purposes.

Sponsors: Elizabeth C. Brown and Jaiza Page

Read for the First Time

PAGE

FR-34 [1003-2017](#)

To supplement the Columbus City Codes by the enactment of a new Chapter 3325 entitled "University District Zoning Overlay"; to amend existing Sections 3118.06, entitled "Appeal", 3372.602, entitled "Overlay Areas", and 3372.681, entitled "North High Street Urban Commercial Overlay"; and to repeal existing Sections 3372.500 through 3372.599, collectively known as the "University Area Planning Overlay" and 3372.691, entitled "University Urban Commercial Overlay".

Sponsors: Jaiza Page

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

E. BROWN

- CA-1** [0127X-2017](#) Recognizing Minority Women Professionals for their vital contributions to the City of Columbus
- Sponsors:** Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**

HARDIN

- CA-2** [0113X-2017](#) To commemorate the 2017 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and to commend its organizers, sponsors, volunteers and participants for their dedicated efforts to raise awareness of HIV/AIDS.
- Sponsors:** Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**

PAGE

- CA-3** [0107X-2017](#) To recognize Zeta Phi Beta Sorority, Inc., for their outstanding community-based initiatives and to congratulate the Sorority on its 10th Anniversary of "From Girls to Pearls," mentoring program
- Sponsors:** Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**
- CA-4** [0124X-2017](#) To recognize the achievements of Mr. David W. Murray and to congratulate him on being elected Grand High Priest
- Sponsors:** Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**

STINZIANO

- CA-5** [0098X-2017](#) To Recognize and Congratulate Dale Cory for Receiving the 2017 Jefferson Award.
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**
- CA-6** [0099X-2017](#) To Recognize and Congratulate Amber Hudson for Receiving the

2017 Jefferson Award.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

CA-7 [0100X-2017](#)

To Recognize and Congratulate Dawn Heideman for Receiving the 2017 Jefferson Award.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

CA-8 [0101X-2017](#)

To Recognize and Congratulate Lisa Zimmerman for Receiving the 2017 Jefferson Award.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

CA-9 [0102X-2017](#)

To Recognize and Congratulate George Mrus for Receiving the 2017 Jefferson Award.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

CA-10 [0114X-2017](#)

To Honor and Celebrate the Life of Joseph E. Theibert and Extend Our Sincere Condolences to His Family and Friends on the Occasion of His Passing, Monday, April 3, 2017

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

CA-11 [0116X-2017](#)

To Recognize and Celebrate the 20th Anniversary of the Council on American-Islamic Relations-Ohio and its Contribution to the City of Columbus

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

TYSON

CA-12 [0108X-2017](#)

To honor, recognize, and celebrate the commitment and service of Mrs. Judythe "Judy" Irene Dodson as she celebrates the occasion of her 78th birthday.

Sponsors: Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Zach M. Klein

This item was approved on the Consent Agenda.

- CA-13** [0115X-2017](#) To honor, recognize and celebrate the service of Bishop Timothy J. Clarke and Lady Clytemnestra Lawson Clarke, Sister "C", on the occasion of their 35th Pastoral Anniversary at First Church of God.

This item was approved on the Consent Agenda.

- CA-14** [0121X-2017](#) To honor, recognize, and celebrate the perseverance and achievements of Ms. Kelli Rudie - the 2017 New Directions Career Center Woman of Promise.

Sponsors: Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Zach M. Klein

This item was approved on the Consent Agenda.

KLEIN

- CA-15** [0118X-2017](#) To Celebrate Mary Frances Chase Cessor's 100th Birthday

Sponsors: Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

This item was approved on the Consent Agenda.

- CA-16** [0119X-2017](#) To Congratulate Columbus' Annual Asian Festival on 23 years of Celebration in the Asian Community

Sponsors: Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-17** [0545-2017](#) To authorize the Director of the Department of Finance and Management and all City of Columbus agencies to modify all existing contracts and purchase orders established with Challenger Teamwear, to reflect a name change and Federal Identification Number change to SMG Enterprises, LLC, FID 81-4621773, as a result of new ownership; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-18** [0575-2017](#) To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with existing lease agreements for office space with Columbus Downtown Development Corporation and Integrated Community Resources; to authorize the appropriation and expenditure of \$136,000.00 from the Special Income Tax Fund; and to declare an emergency

(\$136,000.00)

This item was approved on the Consent Agenda.

CA-19 [0578-2017](#)

To authorize the Director of the Department of Finance and Management to expend \$792,000.00 for the payment of rent for four (4) lease agreements for office space used by the Department of Public Safety and one agreement with the Department of Public Utilities; and to declare an emergency. (\$792,000.00)

This item was approved on the Consent Agenda.

CA-20 [0694-2017](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0059-2017; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-21 [0748-2017](#)

To authorize the Finance and Management Director to modify and renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$200,000.00 from the General Fund; to authorize the expenditure of \$128,160.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$328,160.00)

This item was approved on the Consent Agenda.

CA-22 [0750-2017](#)

To authorize the Finance and Management Director to modify and renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance, service and renovation of chiller and HVAC systems; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$100,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$320,000.00)

This item was approved on the Consent Agenda.

CA-23 [0791-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Elevator Maintenance and Emergency Repair with Fujitec America, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-24 [0798-2017](#)

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to Rent Vehicles with Enterprise Holdings; to authorize the expenditure of one dollar (\$1.00)

from the General Fund, and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-25** [0808-2017](#) To authorize the Finance and Management Director to enter into one Universal Term Contract for the option to purchase PHS Pharmaceuticals with Smith Medical Partners; to authorize the expenditure of one dollar (\$1.00) and to establish the contract from the General Fund (\$1.00); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-26** [0810-2017](#) To authorize the Director of Finance and Management to enter into a First Amendment to Sublease Agreement with SON Capital Investments, Inc. to extend the term for space leased to operate a food and sundry store and coffee cart at the Municipal Court Building, 375 S. High Street; and, to declare an emergency.

This item was approved on the Consent Agenda.

- CA-27** [0853-2017](#) To amend the 2016 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management, with K.N.S. Services, Inc. for security camera upgrades for the Fleet Management Division; to authorize the expenditure of \$263,190.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$263,190.00)

This item was approved on the Consent Agenda.

- CA-28** [0869-2017](#) To authorize the Finance and Management Director to modify the Universal Term Contract (UTC) with VWR International, LLC by amending the freight terms to add temperature fees; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-29** [0890-2017](#) To authorize and direct the City Treasurer to modify and extend its contract for armored car services with Brink's Inc.; to authorize the expenditure of \$65,700.00 from various funds within the city; and to declare an emergency. (\$65,700.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

- CA-30** [0932-2017](#) To authorize the Director of the Department of Development to amend the contract with the Columbus Next Generation Corporation for the purpose of adding the names of the two subsidiaries, the Columbus

Holding Group, LLC and the 1410 Cleveland Avenue, LLC to the contract; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 [0934-2017](#)

To amend Ordinance 0371-2017, passed on March 13, 2017, for the purposes of changing the authorized entity name from Primero Home Loans, LLC, dba Primero, to Keller Mortgage, LLC, dba Smarter Mortgage, changing the project site address from 4700 Lakehurst Court to 4725 Lakehurst Court, and extending the period to execute the agreement to 90 days after passage of this ordinance; to authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Keller Mortgage, LLC, dba Smarter Mortgages; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [0939-2017](#)

To amend Ordinance 1283-2009 to include certain additional parcels of real property in the Weinland Park TIF area established by that Ordinance pursuant to Section 5709.41 of the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 [0953-2017](#)

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Utilities to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Gravity Project, LLC; to authorize the expenditure of five hundred thousand dollars (\$500,000.00) within the Streets and Highways G.O. Bonds Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [1008-2017](#)

To authorize the Mayor to execute a Third Amendment to the Annexation Agreement between the City of Columbus and the Columbus Regional Airport Authority to extend the term thereof and for other provisions; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

CA-35 [0982-2017](#)

To transfer responsibility for the CelebrateOne initiative from Columbus Public Health to the Mayor's Office; to reduce Health's special revenue fund by \$538,032.00 through a reduction in the general fund subsidy it receives by the same amount; to increase the Mayor's Office general fund appropriation by \$538,032.00; to transfer the grant administration and management of three CelebrateOne

related private grants from Columbus Public Health to the Mayor's Office; and to declare an emergency (\$538,032.00).

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- CA-36** [0812-2017](#) To authorize and direct the Director of Public Safety to continue the contract with Morpho Trak, Inc. to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$426,718.50 within the Special Income Tax Debt Fund and the expenditure of \$853,437.00 from the General Fund and Special Income Tax Debt Fund; and to declare an emergency. (\$853,437.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

- CA-37** [0759-2017](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the FRA-CR 17-0.00 Signal Timing (PID 104861) project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-38** [0799-2017](#) To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with Franklin County relative to the Bikeway Development - Trabue Road Shared Use Path project; to authorize the expenditure of up to \$60,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

- CA-39** [0820-2017](#) To authorize and direct the Director of the Department of Public Service to modify a contract for truck washing services with TNT Powerwash, Inc.; to authorize the expenditure of \$50,000.00 from the General Fund; to authorize expenditure of \$20,000.00 from the Street, Maintenance and Repair Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-40** [0836-2017](#) To amend the 2016 Capital Improvements Budget; to authorize the

Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-41 [0866-2017](#)

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the ADA Ramp Projects - Citywide Curb Ramps 2017 Project 1 and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$79,380.00 from the Streets and Highways Improvements Bond Fund; and to declare an emergency. (\$79,380.00)

This item was approved on the Consent Agenda.

CA-42 [0868-2017](#)

To amend the 2016 Capital Improvements Budget; to authorize the Director of Public Service to make payment to MORPC relative to City's participation in the Central Ohio Greenways Program for calendar year 2017; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highway Improvement Fund; to authorize the expenditure of \$25,000.00 from the Streets and Highway Improvement Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-43 [0899-2017](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.011 acre parcel of the Alexander Alley right-of-way south of Sycamore Street between 5th Street and Purdy Alley to Mr. Jay Kasey, which is adjacent to property owned by Mr. Jay Kasey located at 700 South 5th Street; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-44 [0956-2017](#)

To amend Ordinance 0207-2017 in order to correct the name of the right-of-way to be vacated; and to declare an emergency.

This item was approved on the Consent Agenda.

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E.
BROWN TYSON KLEIN**

CA-45 [0369-2017](#)

To authorize the appropriation of \$230,500.00 within the Special Income Tax Fund; to authorize and direct the City Auditor to transfer

\$435,500.00 from various funds to the Small Business Education and Training Fund; to authorize the appropriation of \$450,000.00 within the Small Business Education and Training Fund; to authorize the Director of the Office of Diversity and Inclusion to enter into contract with Progressive Marketing & Management Agency for coordination and marketing services for the first Ohio Municipalities Business Conference; to authorize the expenditure of \$450,000.00 from the Small Business Education and Training Fund; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

- CA-46** [0577-2017](#) To authorize the Director of Recreation and Parks to enter into contract with the Workforce Development Board of Central Ohio (WDB) to provide summer youth programming from March 2017 through February 2018; to authorize the expenditure of \$430,000.00 from the Recreation and Parks Operating Fund. (\$430,000.00)

Sponsors: Jaiza Page, Michael Stinziano and Priscilla Tyson

This item was approved on the Consent Agenda.

- CA-47** [0641-2017](#) To authorize the Director of Recreation and Parks to enter into various contracts for management of the Emerald Ash Borer infestation; to authorize the amendment of the 2016 CIB and transfer of \$325,000.00 within the Recreation and Parks Voted Bond Fund; to establish an Auditor's Certificate in the amount of \$325,000.00; to authorize the expenditure of \$325,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$325,000.00)

This item was approved on the Consent Agenda.

- CA-48** [0863-2017](#) To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources NatureWorks Fund for the Audubon Park Improvements project and provide the necessary match funds per grant requirements; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-49** [0916-2017](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks facility improvements; to authorize the amendment of the 2016 Capital Improvement Budget, to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-50 [0801-2017](#) To authorize the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2017 season; to authorize the Director to issue purchase orders for tipping fees; to authorize the expenditure of \$480,000.00 from the General Fund; to authorize the expenditure of \$160,000.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$737,461.00)

This item was approved on the Consent Agenda.

CA-51 [0813-2017](#) To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$45,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

CA-52 [0825-2017](#) To authorize the Director of the Department of Development to modify the Financial Capabilities contract with Homes on the Hill, CDC by extending the contract termination date to December 29, 2017; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-53 [0833-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (395 Morrison Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-54 [0834-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (930 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-55 [0835-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2424 Taylor Ave.) held in the

Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-56 [0840-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (287 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-57 [0841-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (324 Wrexham Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-58 [0842-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (915 E. 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-59 [0846-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (108 S. Cypress Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-60 [0847-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1676-1678 E. Main St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-61 [0851-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1708 Dewberry Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-62 [0854-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (410 Hamilton Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-63 [0855-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-64 [0857-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (497 Berkeley Rd. and 499 Berkeley Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-65 [0862-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (237 S. Princeton Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-66 [0938-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1403 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-67 [0940-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2498 Renwood Pl.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-68 [0941-2017](#) To authorize the Director of the Department of Development to

execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (965 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-69 [0945-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (959 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-70 [0642-2017](#)

To authorize the Director of the Department of Technology to continue an annual software maintenance and support agreement with MCM Technology, LLC in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$24,343.20 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$24,343.20)

This item was approved on the Consent Agenda.

CA-71 [0644-2017](#)

To authorize the Director of the Department of Technology to continue a contract for software and maintenance support services on the TeleStaff automated staffing software from Kronos, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$17,099.21 from the Department of Technology, Information Services Operating Fund; (\$17,099.21)

This item was approved on the Consent Agenda.

CA-72 [0669-2017](#)

To authorize the Director of the Department of Technology to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the Avatar behavioral health and claims billing system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$30,279.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$30,279.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-73 [0665-2017](#)

To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services

for the Home Road Property Demolition Project; for the Division of Water; to authorize a transfer and expenditure up to \$520,000.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$520,000.00)

This item was approved on the Consent Agenda.

CA-74 [0675-2017](#)

To authorize the Director of Public Utilities to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Stormwater Sewer System Assessment - Clintonville West Project; to transfer \$762,577.82 within and expend up to \$762,577.82 from the Storm Sewer Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$762,577.82)

This item was approved on the Consent Agenda.

CA-75 [0693-2017](#)

To authorize the Director of Public Utilities to enter into an engineering agreement with T&M Associates, Inc. for the Olde Beechwold Area Stormwater System Improvements and Blueprint Integrated Solutions Project; to transfer \$497,222.14 within and expend up to \$497,222.14 from the Storm Sewer Bonds Fund; to transfer within and expend up to \$387,988.57 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2016 Capital Improvements Budget; and to declare an emergency. (\$885,210.71)

This item was approved on the Consent Agenda.

CA-76 [0696-2017](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Lawn Mowing Services for the Division of Sewerage and Drainage with W.A.Q., Inc., dba Southwest Lawn; and to authorize the expenditure of \$125,000.00 from the Sewer Operating-Sanitary Fund. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-77 [0722-2017](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories from a Universal Term Contract with Brown Enterprise Solutions, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$158,519.07 from the Sewerage Operating Fund. (\$158,519.07)

This item was approved on the Consent Agenda.

CA-78 [0873-2017](#)

To authorize the Director of Public Utilities to establish purchase orders with Capital Recovery Systems, Inc. and Apelles, LLC for collection services for the Division of Water; to authorize the

expenditure of \$63,600.00 from the Water Operating Fund; and to declare an emergency. (\$63,600.00)

This item was approved on the Consent Agenda.

JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M. BROWN KLEIN

CA-79 [0777-2017](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CourtView Justice System; to authorize the expenditure of up to \$27,563.00 for Judicial Work Bench software maintenance. (\$27,563.00)

This item was approved on the Consent Agenda.

CA-80 [0778-2017](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, dba ACS, for full service urine testing; to authorize the expenditure of up to \$45,000.00 for monitoring services. (\$45,000.00)

This item was approved on the Consent Agenda.

CA-81 [0779-2017](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, DBA American Court Services (ACS), for random and instant drug testing; to authorize the expenditure of up to \$325,000.00 for drug testing services. (\$325,000.00)

This item was approved on the Consent Agenda.

CA-82 [0780-2017](#) To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the fourth year of a four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; to authorize the expenditure of \$370,000.00 from the General Fund (\$370,000.00).

This item was approved on the Consent Agenda.

CA-83 [0781-2017](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$125,000.00 from the general fund. (\$125,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-84 [A0044-2017](#) Appointment of Paul M. Farrant, 5080 Carbondale Dr., Columbus, OH 43232-4559 to serve on the Greater South East Area Commission replacing David Chambers with a new term expiration date of 04/28/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-85 [A0045-2017](#) Appointment of Pamela Palmer, 5060 Refugee Rd., Columbus, OH 43232 to serve on the Greater South East Area Commission replacing Marian Harris with a new term expiration date of 04/28/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-86 [A0046-2017](#) Appointment of Darnell Fisher, 5040 Refugee Rd., Columbus, OH 43232 to serve on the Greater South East Area Commission replacing Diana Bunting with a new term expiration date of 04/28/2020 (resume attached).

This item was approved on the Consent Agenda.

CA-87 [A0047-2017](#) Appointment of Lisa Schacht, 5950 Shannon Rd., Columbus, OH 43110 to serve on the Greater South East Area Commission replacing with a new term expiration date of 04/24/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-88 [A0048-2017](#) Appointment of Christopher Andrews, 335 Drexel Place, Pickerington, OH 43147 to serve on the Greater South East Area Commission with a new term expiration date of 04/24/2018 (resume attached).

This item was approved on the Consent Agenda.

CA-89 [A0049-2017](#) Appointment of Jamie Allen, 2255 Golden Leaf Lane, Columbus, OH 43223 to serve on the Greater South East Area Commission with a new term expiration date of 04/24/2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Stinziano, seconded by Tyson, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [0690-2017](#) To amend the 2016 Capital Improvement Budget; to authorize a transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for elevator upgrades at the Central Safety Building; to authorize the expenditure of \$1,680,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,680,000.00)

A motion was made by Tyson, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-2 [0727-2017](#) To authorize the issuance and sale of a special assessment bond anticipation note in the amount of \$62,000.00 for the Broad Meadows - Highfield Drive Area Street Light Assessment Project (\$62,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Tyson, seconded by Stinziano, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

SR-3 [0731-2017](#) To authorize and direct the Board of Health to enter into a contract with Franklin County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$74,981.00 from the Health Department Grants Fund; and to waive the competitive bidding provisions of the Columbus City Code. (\$74,981.00)

A motion was made by Tyson, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-4 [0984-2017](#) To authorize and direct the appropriation of \$95,449.00 within the Neighborhood Initiatives Fund to Columbus Public Health to support initiatives for the Local Food Action Plan; and to declare an emergency. (\$95,449.00)

A motion was made by Tyson, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

WORKFORCE DEVELOPMENT: TYSON, CHR. E. BROWN HARDIN KLEIN

SR-5 [0786-2017](#) To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2017 Restoration Academy Project; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

A motion was made by Tyson, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

SR-6 [0511-2017](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) consecutive years with InXite Health Systems Inc. in consideration of the company's proposed investment of \$1.74 million and the creation of 163 new full-time permanent positions.

A motion was made by E. Brown, seconded by Stinziano, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by E. Brown, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-7 [0714-2017](#) To authorize the Director of the Department of Development to enter into contract with the Columbus Regional Airport Authority (CRAA) for the purpose of making capital improvements at Rickenbacker International Airport; and to authorize the appropriation and expenditure of \$750,000.00 from the Special Income Tax fund. (\$750,000.00)

A motion was made by E. Brown, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-8 [0843-2017](#) To authorize the Director of the Department of Development to enter

into an Amended and Restated Economic Development Agreement on behalf of the City with Riverside Sunshine, LLC and EF Garage, LLC to outline the plans and certain commitments of the parties relating to the redevelopment of the former Riverside-Bradley public housing site at 230 West Rich Street; and to declare an emergency.

A motion was made by E. Brown, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

SR-9 [0951-2017](#)

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into a Neighborhood Structured Parking Incentive Contribution Agreement with the Gravity Project, LLC; to authorize the expenditure of two million dollars (\$2,000,000.00) within the Development Taxable Bonds Fund; and to declare an emergency.

A motion was made by E. Brown, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

SR-10 [0655-2017](#)

To authorize and direct the Director of the Department of Public Safety to enter into an agreement with MD Helicopters Inc. for the sale of one Columbus Division of Police Helicopter model MD500E to a third party and the conversion of two Columbus Police helicopters from MD500E models to MD530F models in accordance with sole source procurement of the Columbus City Code; to authorize an appropriation and expenditure of \$2,030,952.00 from the Special Income Tax Debt Fund, and to declare an emergency. (\$2,030,952.00)

A motion was made by M. Brown, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-11 [0771-2017](#)

To authorize an appropriation of \$1,681,532.87 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies and services; and to declare an emergency. (\$1,681,532.87)

A motion was made by M. Brown, seconded by Tyson, that this Ordinance be

Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-12 [0993-2017](#)

To authorize the City Auditor to appropriate funds within the Public Safety Initiatives subfund for the acquisition of a long range acoustical device for the Department of Public Safety; and to declare an emergency. (\$15,500.00)

Sponsors: Mitchell J. Brown

A motion was made by M. Brown, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RECESSED AT 6:30 P.M.

A motion was made by E. Brown, seconded by Tyson, to Recess the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RECONVENED AT 7:00 P.M.

A motion was made by M. Brown, seconded by Tyson, to Reconvene the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

SR-13 [0879-2017](#)

To authorize an amendment to the 2016 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving in connection with the Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague project; to authorize the expenditure of up to \$646,771.74 from the Streets and Highways Bond Fund; and to declare an emergency. (\$646,771.74)

A motion was made by Hardin, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-14 [0904-2017](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of commodities, supplies and materials for pavement marking materials, sign manufacturing materials, school flashers and various traffic signal commodities for the Division of Traffic Management; to authorize the expenditure of \$1,565,361.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$1,565,361.00)

A motion was made by Hardin, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-15 [0929-2017](#) To appropriate funds within the Hayden Run North and South TIF Funds; to authorize the transfer of funds between the Hayden Run North and South TIF Funds to the Downtown Development Fund; to appropriate funds within the Downtown Development Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company in connection with the Hayden Run Boulevard Phase II project; to authorize the expenditure of up to \$10,133,483.00 from the Downtown Development Fund; and to declare an emergency. (\$10,133,483.00)

A motion was made by Hardin, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-16 [0930-2017](#) To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund and the Water General Obligations Bonds Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction, construction administration, and inspection services in connection with the Short North SID-High Street Improvements Phase 1 project; to authorize expenditures up to \$3,459,101.78 relative to this project; and to declare an emergency. (\$3,459,101.78)

A motion was made by Hardin, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

SR-17 [0785-2017](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$195,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$195,000.00)

Sponsors: Jaiza Page and Priscilla Tyson

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-18 [0474-2017](#) To authorize the Director of the Department of Technology to enter into contracts with Prime AE Group, Inc. and Woolpert, Inc. to provide GIS professional services in support of the Department of Technology and various other city departments' GIS applications and projects; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$312,000.00 from the Department of Technology, Information Services Operating Fund and \$118,090.34 from the Information Services Division, Information Services Bond Fund. (\$430,090.34)

A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-19 [0818-2017](#) To authorize the Director of the Department of Technology to modify a contract with Gudenkauf Corporation to increase funding for maintenance and restoration services for fiber optic infrastructure; to authorize the expenditure of \$70,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$70,000.00)

A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-20 [0823-2017](#) To authorize the Director of the Department of Technology to enter into a contract with The Fishel Company for the installation of fiber optic conduit and related services; and to authorize the expenditure of \$21,074.88 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$21,074.88)

A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-21 [0646-2017](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for the purchase of Water Meters and Appurtenances, for the Division of Water, with various water meter suppliers; and to authorize an expenditure up to \$2,150,000.00 within the Water General Obligations Bonds Fund. (\$2,150,000.00)

A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-22 [0753-2017](#) To authorize the Director of Public Utilities to modify and increase an existing professional engineering services agreement with Black & Veatch Corporation for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project; to authorize the transfer of \$113,621.36 within and the expenditure of up to \$4,113,621.36 from the Sanitary Sewer General Obligation Bond Fund for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project, and to amend the 2016 Capital Improvements Budget. (\$4,113,621.36)

A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

HARDIN/STINZIANO/PAGE

SR-23 [0787-2017](#) To enact new Section 3111.21 of the Columbus City Code in order to create the West Scioto Area Commission, and to declare an emergency.

Sponsors: Shannon G. Hardin, Michael Stinziano and Jaiza Page

A motion was made by Hardin, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Hardin, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

A motion was made by Tyson, seconded by Hardin, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 7:24 P.M.

THERE WILL BE NO COUNCIL MEETING ON APRIL 24, 2017. THE NEXT REGULAR COUNCIL MEETING IS MAY 1, 2017.



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Zoning Committee

Monday, April 17, 2017

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF CITY COUNCIL (ZONING), APRIL 17, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

A motion was made by E. Brown, seconded by Hardin, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

[0683-2017](#)

To rezone 1824 EAST LONG STREET (43203), being 1.15± acres located on the north side of East Long Street at the intersection with Moneypenny Avenue, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-082).

A motion was made by Page, seconded by Hardin, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[0755-2017](#)

To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3333.22, Maximum side yard; 3333.24, Rear yard; 3372.561(B), Density; 3372.563, Maximum lot coverage; 3372.564, Parking; 3372.565(A)(1), Building line; 3372.566(C), Building separation and size; 3372.567(A)(1)(b),

Maximum floor area; and 3372.568, Height, of the Columbus City Codes; for the property located at 200 WEST NORWICH (43201), to allow a five-story rooming house containing a property management office with reduced development standards in the AR-4, Apartment Residential District (Council Variance # CV16-072).

A motion was made by Page, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Priscilla Tyson, and Zach Klein

Negative: 1 - Michael Stinziano

[0844-2017](#)

To rezone 6054 SHOOK ROAD (43137), being 21.27± acres located at the northwest corner of Shook Road and Rohr Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z16-087) and to declare an emergency.

A motion was made by Page, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[0845-2017](#)

To grant a Variance from the provisions of Section 3312.27, Parking setback line, of the Columbus City Codes; for the property located at 6054 SHOOK ROAD (43137), to permit a parking lot with reduced setbacks in the L-M, Limited Manufacturing District (Council Variance # CV16-083) and to declare an emergency.

A motion was made by Page, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[0892-2017](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.19, Fronting; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard, for the property located at 843 MOHAWK STREET (43206), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance # CV17-001).

A motion was made by Page, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[0897-2017](#)

To rezone 267 PARK ROAD (43085), being 3.03± acres located 840± feet south of Park Road and 80± feet east of the terminus of White Water Boulevard, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z16-085).

A motion was made by Page, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[0922-2017](#)

To amend Ordinance No. 0618-2004, passed June 14, 2004 (Z03-073), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the Limitation Text to eliminate roof pitch requirements within property located at 4004 CLEVELAND AVENUE (43219) (Rezoning # Z03-073A).

A motion was made by Page, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[0923-2017](#)

To rezone 6224 CENTRAL COLLEGE ROAD (43054), being 13.1± acres located at the northeast corner of Central College Road and New Albany Road West, From: PUD-8, Planned Unit Development District, To: PUD-8, Planned Unit Development District (Rezoning # Z16-070) and to declare an emergency.

A motion was made by Page, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

A motion was made by Hardin, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 6:59 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 0098X-2017

Drafting Date: 3/30/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Dale Cory for Receiving the 2017 Jefferson Award.

WHEREAS, The Annual Jefferson Awards are presented by WBNS-10TV, Schoedinger Funeral and Cremation Services, and Lifeline of Ohio to recognize individuals who do extraordinary things in their community without expecting anything in return; and

WHEREAS, Dale Cory serves as an active volunteer and coordinator for the Upper Arlington Lutheran Church at Mill Run “Bed Brigade,” a dedicated group of citizens who build beds from scratch and provide mattresses, linens, and pillows, as well as Bibles, prayer, and hope to Columbus families in need; and

WHEREAS, Dale Cory began his service with the Bed Brigade to pursue his interest in carpentry and later developed a personal connection to the spirit of giving, love, and desire to serve his community; and

WHEREAS, under Dale Cory’s leadership, the program has grown from providing 80 beds in 2013 to 196 beds in 2016; and

WHEREAS, Dale Cory exemplifies commitment to improve life in his community, showing him to be a worthy recipient of the 2017 Jefferson Award; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and congratulate Dale Cory, the 2017 Jefferson Award recipient, on this 6th day of April 2017.

Legislation Number: 0099X-2017

Drafting Date: 3/30/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Amber Hudson for Receiving the 2017 Jefferson Award.

WHEREAS, The Annual Jefferson Awards are presented by WBNS-10TV, Schoedinger Funeral and Cremation Services, and Lifeline of Ohio to recognize individuals who do extraordinary things in their community without expecting anything in return; and

WHEREAS, Amber Hudson is a United States Navy Veteran and founder of M.A.S.H., the Military and Service Heroes pantry; a charitable food pantry serving Veterans, Armed Forces, their families and survivors of the Columbus Metropolitan area; and

WHEREAS, Amber Hudson has established two M.A.S.H. pantries in the Columbus area, and offers monthly mobile fresh produce markets in different locations in Franklin, Delaware and Pickaway Counties, including a market at the Commons at Livingston; a community of 100 formerly homeless veterans on the east side of Columbus; and

WHEREAS, Amber Hudson continues her advocacy by sharing her military experiences with Columbus students, and living by the motto: “No veteran, military family or survivor will go hungry ... not on my watch”; and

WHEREAS, Amber Hudson exemplifies commitment to improve life in her community, showing her to be a

worthy recipient of the 2017 Jefferson Award; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and congratulate Amber Hudson, the 2017 Jefferson Award recipient, on this 6th day of April 2017.

Legislation Number: 0100X-2017

Drafting Date: 3/30/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Dawn Heideman for Receiving the 2017 Jefferson Award.

WHEREAS, The Annual Jefferson Awards are presented by WBNS-10TV, Schoedinger Funeral and Cremation Services, and Lifeline of Ohio to recognize individuals who do extraordinary things in their community without expecting anything in return; and

WHEREAS, Dawn Heideman is the founder and general manager of the Be The One program for at-risk students at Walnut Ridge High School; and

WHEREAS, Be The One focuses on trying to meet the social and emotional needs of students who are victims of violence, homelessness, abuse, and extreme poverty by encouraging, empowering, and inspiring students; and

WHEREAS, under Dawn Heideman's leadership, the program has grown from reaching 20 students in 2015, to 66 students in 2017, experienced students' grade point averages increase 72%, attendance increase 58%, and a 72% reduction in behavior incidents, while enhancing service learning opportunities, making blankets and grab bags for the local Ronald McDonald House and paper flowers for the patients at the James Cancer Hospital, making Be The One students feel they do have the power to change the world; and

WHEREAS, Dawn Heideman exemplifies commitment to improve life in her community, showing her to be a worthy recipient of the 2017 Jefferson Award; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and congratulate Dawn Heideman, the 2017 Jefferson Award recipient, on this 6th day of April 2017.

Legislation Number: 0101X-2017

Drafting Date: 3/30/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Lisa Zimmerman for Receiving the 2017 Jefferson Award.

WHEREAS, The Annual Jefferson Awards are presented by WBNS-10TV, Schoedinger Funeral and Cremation Services, and Lifeline of Ohio to recognize individuals who do extraordinary things in their community without expecting anything in return; and

WHEREAS, Lisa Zimmerman is the founder and director of Hospets, helping seniors and the disabled care for their pets; and

WHEREAS, Hospets is an innovative program that helps senior citizens and those with physical and mental challenges care for their pets, and provides assistance to help keep these individuals and their pets together as long as possible, including transporting pets to veterinary and grooming appointments, providing pet food and

pet medications if the owners are financially unable, providing emergency respite care for the pet if the pet owner has to be hospitalized; and

WHEREAS, Lisa Zimmerman has devoted over 19 years helping dogs and cats, and during that time, Columbus pets, seniors and the disabled have benefited from her selflessness; and

WHEREAS, Lisa Zimmerman exemplifies commitment to improve life in her community, showing her to be a worthy recipient of the 2017 Jefferson Award; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and congratulate Lisa Zimmerman, the 2017 Jefferson Award recipient, on this 6th day of April 2017.

Legislation Number: 0102X-2017

Drafting Date: 3/30/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate George Mrus for Receiving the 2017 Jefferson Award.

WHEREAS, The Annual Jefferson Awards are presented by WBNS-10TV, Schoedinger Funeral and Cremation Services, and Lifeline of Ohio to recognize individuals who do extraordinary things in their community without expecting anything in return; and

WHEREAS, George Mrus is the founder and general manager of Culinary Comfort Care, a multi-sensory dining experience for hospice and Alzheimer’s patients; and

WHEREAS, George Mrus, a trained chef, is passionate about enriching end of life moments by invoking emotional memories associated with the smells, tastes, and textures of Alzheimer’s patients’ favorite foods, often times comforting or uplifting patients and their families; and

WHEREAS, at his own personal expense and time, Mr. Mrus has served culinary comfort for more than 60 hospice patients in Columbus and has lived by the motto “one focus- patient first”; and

WHEREAS, George Mrus exemplifies commitment to improve life in his community, showing him to be a worthy recipient of the 2017 Jefferson Award; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and congratulate George Mrus, the 2017 Jefferson Award recipient, on this 6th day of April 2017.

Legislation Number: 0106X-2017

Drafting Date: 4/3/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate Mt. Olivet Baptist Church for 110 years of worship and service

WHEREAS, Mt. Olivet Baptist Church was founded on Easter Sunday, April 22, 1907 by the Thirteen Disciples of Christ in the Jacob Stern Warehouse on Donaldson Street in Columbus, Ohio. In 1925 the Church officially became Mt. Olivet Baptist Church and has continued to grow ever since; and

WHEREAS, in 1958 under the leadership of Dr. H Beecher Hicks Sr., the current sanctuary and fellowship center was constructed; and

WHEREAS, in 1978 Reverend Dr. Charles Edward Booth became the Senior Pastor at Mt. Olivet Baptist

Church; and

WHEREAS, under his leadership the Church has expanded its facilities and grown stronger as a congregation; and

WHEREAS, Over the last four decades the Church has seen the construction of the Martin Luther King Jr Memorial Chapel, a day care facility, and most recently plans to create a family life center have taken of which will allow Our Hunger Outreach and Food Pantry ministries to double in capacity; and

WHEREAS, the Church and Dr. Booth, who has served the congregation for 39 years to date, helped found the Mt. Olivet Christian Academy in 1991, later renamed the Gloria S. Friend Christian Academy, which educates students from kindergarten through fifth grade with an intense focus on academic excellence; and

WHEREAS, Mt. Olivet Baptist Church is a beacon of endurance and service in the Columbus community. The Church is a place of worship and solace for thousands, and acts as a symbol of continued growth and leadership for Columbus; and

WHEREAS, Mt. Olivet's 110th Anniversary Banquet will be on April 21, 2017 at 7:00 p.m. and held at the Clock Tower Banquet and Conference Center, Columbus, Ohio. Reverend Dr. Calvin Butts, Senior Pastor of Abyssinian Church, New York City and president of the State University of New York at Westbury will be the banquet speaker; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that this Council does hereby recognize and honor, Mt. Olivet Baptist Church, for 110 years of leadership and service in the Columbus community. The Church's many initiatives and services help thousands of people around Columbus and strengthen the resolve and compassion of our city.

Legislation Number: 0107X-2017

Drafting Date: 4/5/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Zeta Phi Beta Sorority, Inc., for their outstanding community-based initiatives and to congratulate the Sorority on its 10th Anniversary of "From Girls to Pearls," mentoring program

WHEREAS, Zeta Phi Beta Sorority, Inc., is an international organization founded in 1920 on the campus of Howard University. Zeta's national and local platforms include community outreach services and programing which empower people from all walks of life; and

WHEREAS, Zeta's service to the community is their greatest legacy. Their chapters and auxiliary groups have given numerous hours of voluntary community service to educate the public, assist youth, provide scholarships, support organized charities and promote legislation for social and civic change; and

WHEREAS, The Columbus graduate chapter of Zeta Phi Beta provides scholarships for youth, character education programs; nutrition, health, and parenting education for low-income women during pregnancy; and

WHEREAS, One such mentoring program, "FROM GIRLS TO PEARLS," is an annual community-based initiative which teaches 13-14 yr. old girls the importance of self-awareness, community service, and the role of the family. "FROM GIRLS TO PEARLS," will celebrate its 10 year anniversary on May 7, 2017; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Zeta Phi Beta Sorority, Inc., Columbus graduate chapter for their dedication and service to the residents of our capital city.

Legislation Number: 0108X-2017

Drafting Date: 4/5/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the commitment and service of Mrs. Judythe “Judy” Irene Dodson as she celebrates the occasion of her 78th birthday.

WHEREAS, Mrs. Judythe “Judy” Irene Dodson was born on April 16th 1939 in Columbus Ohio; and

WHEREAS, Judy is a lifelong resident of Columbus who has more than 40 years of professional and volunteer service to the seniors of Columbus and Central Ohio - This service includes her current service as an Administrator for the Northeast Columbus Inter-faith Volunteer Caregiver Program, where she is responsible for the recruitment of volunteers and volunteer coordinators for a collaborative effort, involving five (5) African-American churches, primarily from Northeast Columbus - this initiative was funded by a grant from the Faith in Action program at the Robert Wood Johnson Foundation; and

WHEREAS, Judy also serves as the Activities Director of Corban Commons Senior Community - where she teaches sewing, line dance, arts and crafts, physical fitness education, coordinates country wide travel programs - and moreover she demonstrates her love for Seniors by displaying the importance of providing opportunities to keep them involved and engaged - enhancing their quality of life; and

WHEREAS, Judy, recognizing the importance of being committed in her personal life, is married to Mr. William A. Dodson Jr and has been active with the Rhema Christian Center’s Dance Ministry ‘God’s Glory for more than 30 years; and

WHEREAS, Judy, a trained administrator impacted hundreds of lives - retiring from the City of Columbus Recreation and Parks Department after 31 years of committed service - during her tenure she served as the Director of the Brentnell Community Recreation Center, the Assistant Director of the Windsor Terrace Recreation Center, the Director of the Eleventh Avenue Recreation Center, the Director of the Glenwood Recreation Center, two time Director of the Linton Gardens Senior Recreation Center, Director of the 1100 East Broad Street Senior Recreation Center, and served as a Leader of the Pilgrim Recreation Center; and

WHEREAS, Judy’s love and compassion for others drives her to give of herself untiringly - this empathy and care towards others guides her in her desire to meet the needs of others - and the loving care and support of her husband, William Dodson, aids her in serving others in an unfailing compassionate way; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the commitment and service of Mrs. Judythe “Judy” Irene Dodson as she celebrates the occasion of her 78th birthday.

Legislation Number: 0110X-2017

Drafting Date: 4/6/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of April 23 through 29, 2017 National Reentry Week in Columbus, Ohio

WHEREAS, Reentry is the transitional process that involves using evidence-based programs that promote the effective reintegration of individuals into communities when they are released from prison and jail; and

WHEREAS, Effective reentry strategies are economically sustainable through public and private collaboration, prove beneficial to public safety, enhance the well-being of the community, and support individual rehabilitation and opportunities for legitimate success; and

WHEREAS, The Department of Justice has designated reentry as an essential part of the criminal justice system toward reducing recidivism and helping formerly incarcerated individuals contribute to their communities; and

WHEREAS, The goals of reentry-focused criminal justice policies are to utilize evidence-based practices in decision-making to divert people from incarceration who would be best served in appropriate community-based programs and rehabilitative services; and create a seamless network of behavioral health and social services that provide basic needs for those who return to the community from incarceration; and

WHEREAS, The most successful reentry process begins with stemming the flow of people into incarceration by the creation of informed and comprehensive reentry policies that improve lives, restore and strengthen families, save taxpayer dollars, and create safe communities; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize the importance of effective reentry to our community and declares the week of April 23 through 29, 2017 to be National Reentry Week in the City of Columbus.

Legislation Number: 0113X-2017

Drafting Date: 4/6/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the 2017 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and to commend its organizers, sponsors, volunteers and participants for their dedicated efforts to raise awareness of HIV/AIDS.

WHEREAS, more than 24,000 Ohioans are currently living with HIV or presumed infected but undiagnosed; and

WHEREAS, one in five people infected with HIV do not know that they are infected, and nearly a thousand new cases of HIV are diagnosed in Ohio every year; and

WHEREAS, Franklin County has led the state with the highest number of new infections in each of the past six years; and

WHEREAS, the 2017 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio is the largest HIV/AIDS awareness event in the Franklin County area; and

WHEREAS, the purpose of the walk is to raise awareness and funds for HIV/AIDS service organizations through education and promotional activities leading up to the walk and through the participation of walkers and volunteers in a community-oriented event; and

WHEREAS, the goal for this year's walk is 1,200 walkers/runners and \$250,000 in funds for HIV/AIDS medical care and treatment, HIV prevention (which includes PrEP), and a variety of other services; and

WHEREAS, funds raised at the walk help participating AIDS service organizations - including AIDS Resource Center Ohio, The Ohio State University AIDS Clinical Trials Unit, Camp Sunrise, Delaware County AIDS Task Force, Montaña de Luz, Nationwide Children's Hospital FACES Program and Ohio AIDS Coalition - provide education, prevention, testing services, housing, medication assistance, supplies, and other services to care for people living with HIV/AIDS; and

WHEREAS, the 2016 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio will be held at the McFerson Commons on Saturday, April 15th, with registration beginning at 9:00 a.m. and the walk/run stepping off at 10:30 a.m.; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council hereby commemorates the 2017 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and expresses our appreciation for its organizers, supporters, volunteers, and participants.

Legislation Number: 0114X-2017

Drafting Date: 4/7/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Celebrate the Life of Joseph E. Theibert and Extend Our Sincere Condolences to His Family and Friends on the Occasion of His Passing, Monday, April 3, 2017

WHEREAS, “a day is what you make it”, was one of Joe Theibert's 'rules of life' and the one rule that he was actually willing to follow! Joe made the most of every day he was given, and those who knew him were richer for it; and

WHEREAS, born one of twelve children to Fergus and Mary Louise Theibert, Joe grew up in Bexley, Ohio among a large loving family and childhood friends who were with him until the end; and

WHEREAS, Joe was one of the pioneers of the Short North Arts District and a founding organizer of the Doo Dah Parade; from his barstool 'office' at the Short North Tavern, Joe never met a stranger, and he shared his wit and wisdom with generations of Tavern regulars who remember him fondly and will miss him dearly; and

WHEREAS, he was a member of the 4S Club in German Village, and a one-time President of the Lion's Club; Joe was an avid golfer, reader and a fan of all sports, notably his beloved Ohio State Buckeyes; and

WHEREAS, we pray that memories of Joe Theibert will forever and always be with our Columbus community. He was an honest, compassionate and loved man who made this world a better place; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does honor, recognize and celebrate the life of Joseph E. Theibert and extend our sincere condolences to her family and friends on the occasion of his passing, Monday, April 3, 2017.

Legislation Number: 0115X-2017

Drafting Date: 4/11/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the service of Bishop Timothy J. Clarke and Lady Clytemnestra Lawson Clarke, Sister "C", on the occasion of their 35th Pastoral Anniversary at First Church of God.

WHEREAS, Bishop Timothy J. Clarke was first called into the ministry in 1974 in his hometown of Far Rockaway, New York, as the Associate Minister at the First Church of God; and

WHEREAS, Bishop Clarke pastored the congregation of the York Avenue Church of God located in Warren, Ohio from November 1977 until he was called to serve as the Senior Pastor of First Church of God, in Columbus, Ohio in February of 1982; and

WHEREAS, Bishop Timothy J. Clarke has become known and acknowledged as one of Central Ohio's preeminent visionary leaders - under his dynamic and prophetic leadership, First Church has become a recognized spiritual beacon - committed to fulfilling its purpose of exalting Christ, evangelizing the lost, and edifying the body - this recognition, however, is not limited to Columbus and Central Ohio alone but extends across the nation; and

WHEREAS, Bishop Clarke was consecrated to the office of Bishop in September of 2001; and

WHEREAS, First Church of God has made great strides since its humble beginnings in October of 1937 - it has become known as the "City of Refuge" a place that prepares people for their ultimate and great appointment - standing before the Lord; and

WHEREAS, the Berean Fellowship of Churches was established by Bishop Clarke in 2001 and now includes more than 50 churches of various denominations; and

WHEREAS, Bishop Clarke and Sister "C" collectively have authored numerous books, currently serve and have served on many prestigious boards, received numerous awards, and have impacted thousands of lives, unwaveringly, exalting Christ, evangelizing, and edifying - however counted among their most significant legacy achievements, they are the proud parents of two adult daughters who have inherited their parents commitment to Christ and responsibility to service; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the service of Bishop Timothy J. Clarke and Lady Clytemnestra Lawson

Clarke, Sister "C" on the occasion of their 35th Pastoral Anniversary at First Church of God.

Legislation Number: 0116X-2017

Drafting Date: 4/12/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 20th Anniversary of the Council on American-Islamic Relations-Ohio and its Contribution to the City of Columbus

WHEREAS, the Council on American-Islamic Relations-Ohio opened in Columbus in 1997 as a non-profit, grassroots civil rights organization and has since opened offices in Cleveland and Cincinnati; and

WHEREAS, CAIR-Ohio succeeds in enhancing the understanding of Islam, encouraging dialogue, protecting civil liberties, empowering American Muslims, and building coalitions that promote justice and mutual understanding; and

WHEREAS, CAIR-Ohio works tirelessly to protect and defend the constitutional rights of American Muslims, thereby supporting the rights of all Americans; and

WHEREAS, CAIR-Ohio educates local residents and public officials on issues that impact the Muslim community while also providing sensitivity and diversity training workshops to employers, educators, and organizations; and

WHEREAS, CAIR-Ohio is active in keeping members of the Muslim community civically engaged through action alerts, voter registration drives, and advocacy workshops; and

WHEREAS, CAIR-Ohio consistently works to find common ground on public policy issues, made evident by CAIR-Ohio's advocacy in helping Columbus City Council passing a Resolution to condemn religious intolerance and Islamophobia while declaring support for the Muslim community in the City of Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and celebrate the 20th Anniversary of The Council on American-Islamic Relations-Ohio and its Contribution to the City of Columbus on this day, April 15th, 2017.

Legislation Number: 0117X-2017

Drafting Date: 4/12/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Week of Monday, April 24th - Sunday, April 30th, 2017 as Columbus Young Professionals Week in the City of Columbus

WHEREAS, the active involvement of young professionals is essential to the future competitiveness of the City of Columbus, its businesses and its citizens; and

WHEREAS, a positive and supportive environment for young professionals is necessary to encourage them to continue to work and live in the City of Columbus; and

WHEREAS, the inaugural Columbus Young Professionals Week is a collaborative calendar of events and activities focused on all there is to do around the City of Columbus for young professionals; and

WHEREAS, fifty events will be hosted during Columbus Young Professionals Week in partnership with more than forty Columbus organizations such as young professional groups, non-profit organizations, colleges and universities, and local employers; and

WHEREAS, Columbus-area young professionals and college students are invited to attend any and all of these events throughout the week-long efforts, including networking mixers, leadership workshops, volunteer efforts, fitness activities, social gatherings, and more to get connected, to explore the city, and to give back; and

WHEREAS, the Columbus Young Professionals Club - as lead organizer of the effort - is also a nationally-recognized leader in attracting, retaining, and engaging young professionals; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and celebrate the week of Monday, April 24th - Sunday, April 30th, 2017 as Columbus Young Professionals Week in the City of Columbus.

Legislation Number: 0118X-2017

Drafting Date: 4/12/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate Mary Frances Chase Cessor's 100th Birthday

WHEREAS, Mary Frances Chase Cessor was born on April 12, 1917 in Baltimore, Maryland and later moved to Calvert County with her grandmother until she was 16 years old; and

WHEREAS, Mary Cessor moved to Dayton, OH in 1942 and began working at Wright Patterson Airforce Base ; and

WHEREAS, in 1944, Mary moved to the City of Columbus and began working at Curtis Wright North American Aviation; and

WHEREAS, she has three daughters, four grandchildren and six great grandchildren; and

WHEREAS, Mary is the oldest living member of Friendship Missionary Baptist Church and has been a member for over 60 years; and

WHEREAS, at Friendship, Mary formed the Young Adult Choir and also founded the Georgetta Gleaves Guild Girls; and

WHEREAS, she was baptized at an early age and later joined Friendship Missionary Baptist Church under the pastoral leadership of reverend R.T. Gleaves and later Pastor G. Thomas Turner; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby celebrate Mary Frances Chase Cessor's 100th birthday on April 12, 2017.

Legislation Number: 0119X-2017

Drafting Date: 4/12/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Congratulate Columbus' Annual Asian Festival on 23 years of Celebration in the Asian Community

WHEREAS, the Asian Festival began as an all-volunteer group from the Asian community who came together to celebrate the cultural contributions by holding a Gala and Festival and became an annual event; and

WHEREAS, the Asian Festival has expanded to include a career fair, a picnic celebrating families with adopted Asian Children, and the Festival's signature event, Dragon Boat Races; and

WHEREAS, the Asian Festival represents and celebrates over 15 Asian ethnic groups within Central Ohio, highlighting the beauty of Asian cultures, heritage, tradition, and arts; and

WHEREAS, the Asian Festival will feature some of the best, most authentic, cultural traditions from many of our Ohio Asian communities, encompassing a performance art series, visual arts and crafts, and the opportunity to enjoy and purchase cuisine not available in local Asian restaurants; and

WHEREAS, on May 27th and 28th, 2017, the Asian Festival will host artistic performances and exhibits in Franklin Park that will expand the public's understanding and appreciation of Asian cultures further regarding it as one of Central Ohio's premier special events; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby congratulate the Asian Festival on 23 years.

Legislation Number: 0120X-2017

Drafting Date: 4/12/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the 14th Annual OhioHealth Capital City Half Marathon on Saturday, April 29, 2017

WHEREAS, the OhioHealth Capital City Half Marathon, founded in 2004 by M3S Sports, has steadily grown into one of the largest and most recognized half marathons in the United States and this year will have participants from 49 states and four nations; and

WHEREAS, the OhioHealth Capital City Half Marathon will once again be the focus of the running and sports world and bring the nation's best men's and women's long distance runners to our city as it again hosts the USA Half Marathon National Championships in partnership with USA Track & Field and the Greater Columbus Sports Commission; and

WHEREAS, the OhioHealth Capital City Half Marathon has become the ultimate spring celebration of the active, healthy lifestyle in our community with an expected 14,000 runners and walkers; and

WHEREAS, the Capital City Half Marathon attracts an estimated 45,000 people to downtown Columbus and generates more than \$6.5 million in visitor spending in restaurants, retail, transportation, recreation, and lodging; and

WHEREAS, this year, the OhioHealth Capital City Half Marathon will again benefit the OhioHealth Foundation and earmark a portion of the event's proceeds to the foundation's programming; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby thank M3S Sports Race Director David Babner and his entire team for creating

and growing this world class event in Columbus and along with all the citizens of Columbus we celebrate the 14th Annual OhioHealth Capital City Half Marathon and wish the thousands of runners and walkers the best of luck throughout their journey on Saturday, April 29, 2017.

Legislation Number: 0121X-2017

Drafting Date: 4/12/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the perseverance and achievements of Ms. Kelli Rudie - the 2017 New Directions Career Center Woman of Promise.

WHEREAS, New Directions Career Center (NDCC) has been empowering women in transition to achieve and maintain self-sufficiency since 1980 - each April, NDCC recognizes an outstanding graduate who has obtained the toolkit of skills learned at the Center and used them to build a new life for herself and her family - exemplifying the qualities of an empowered woman: confidence, courage, hope, focus, and success in accordance with her own personal definition - this year the New Directions Career Center is proud to recognize Ms. Kelli Rudie as the 2017 Woman of Promise honoree; and

WHEREAS, Kelli struggled to support herself and her family - she left a career as a special education teacher to pursue work as a home health care aide; however this didn't reduce her struggles, so Kelli began pursuing alternative employment without much success - however Kelli's determination to be self-sufficient and improve her ailing physical and emotional health never wavered; and

WHEREAS, In 2015, Kelli felt as if she was out of options - determined to persevere, she began to attend programs at NDCC - programs that ultimately helped her to develop a vision of the career woman *she wanted to be* - in time, she emerged with a renewed sense of acceptance, hope, and confidence - Kelli left the NDCC with a purpose, a career goal, a new strategy for resiliency in navigating the work world, and an ongoing support system; and

WHEREAS, Kelli's graduation from NDCC was not the end of her journey - she continued to take advantage NDCC's myriad of services and was quickly hired as a full-time Office Manager with benefits at Xanitos, which supports a local hospital - the position also allows her to use her influence to hire and refer job opportunities to encourage and assist other NDCC graduates in their employment search; and

WHEREAS, NDCC defines a Woman of Promise as someone who has used the information, resources, and encouragement obtained at NDCC to not only transform their lives, but to affect positive change in the lives of those around them - today Kelli works incredibly hard in this role, she is confident, has a successful career, and is an inspiration to women in the community; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize, and celebrate the perseverance and achievements of Ms. Kelli Rudie - the 2017 New Directions Career Center Woman of Promise.

Legislation Number: 0122X-2017

Drafting Date: 4/12/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To endorse the Senior Services Levy on the Tuesday, May 2, 2017 ballot as Issue 1.

WHEREAS, the residents of Franklin County will be considering a Senior Service Levy known as Issue 1 on Tuesday May 2nd 2017; and

WHEREAS this levy funds Franklin County Senior Options which provides services and programs designed to help the frail elderly remain safely at home; and

WHEREAS, these services include meals-on-wheels, transportation to the doctor and emergency response buttons; and

WHEREAS, passage of this levy will mean that over 10,000 seniors can be served in 2018 with a 3% increase each year of the levy cycle; and

WHEREAS, the costs for helping a senior maintain independent living is far smaller than the costs of institutional or nursing home care; and

WHEREAS, the growth of this small levy has not kept pace with the growth in the aging population or the growth in demand for services; and

WHEREAS, this small increase will support some moderate growth in the number of seniors that can be served during 2018 through 2022; and

WHEREAS, the current senior services levy will expire at the end of 2017 - the senior levy is the sole funding source for Senior Options; without the passage of this levy, Senior Options will shut down and access to valuable services will be lost for our community's seniors; and

WHEREAS, a request has been made to put a 1.3 mill senior services levy renewal plus a .45 increase on the May 2017 ballot -this additional increase will only cost the owner of a \$100,000 home an additional \$15.75 per year, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council hereby endorses the Franklin County Senior Services Levy and encourages all Franklin County voters to Vote FOR Issue 1 to continue vital services for senior citizens in our community.

Legislation Number: 0124X-2017

Drafting Date: 4/13/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the achievements of Mr. David W. Murray and to congratulate him on being elected Grand High Priest

Legislation Number: 0127X-2017

Drafting Date: 4/14/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Recognizing Minority Women Professionals for their vital contributions to the City of Columbus

WHEREAS, Minority Women Professionals inspire the citizens of Columbus with the power of their intellect and professionalism, and add value to the environments and communities they serve despite the barriers they may face; and

WHEREAS, Minority Women Professionals serve, lead and work in diverse professions that reflect a wide range of women's experiences, skills, talents, and perspectives; and

WHEREAS, Minority Women Professionals play a leading role in shaping public attitudes about the intersection of race/ethnicity, gender, sexual orientation, religion, national origin, maternal status, age, socioeconomic status, beliefs, ability and disability, and provide valuable role models for future generations contending with these intersections; and

WHEREAS, the City of Columbus is the home of many talented, diverse, successful and aspiring Minority Women Professionals; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby express its admiration and appreciation for the dedicated Minority Women Professionals working in the City of Columbus.

Legislation Number: 0128X-2017

Drafting Date: 4/14/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare April 2017 as Minority Health Month in the City of Columbus.

WHEREAS, National Minority Health Month was first started more than a 100 years ago as National Negro Health Week; in fact Dr. Booker T. Washington dispatched a letter to the leading African American newspapers, in April of 1915 proposing the observance of "National Negro Health Week;" arguing that "Health was the key to progress and equity in all other things," and that "Without health and long life, all else fails;" and

WHEREAS, Dr. Washington called on local health departments, schools, churches, businesses, professional associations, and the most influential organizations in the African-American community to "pull together" and "unite... in one great National Health Movement;" and

WHEREAS, this observance grew into what is today a month-long initiative to advance health equity across

the country on behalf of all racial and ethnic minorities - National Minority Health Month; and

WHEREAS, Columbus Public Health created the Office of Minority Health to provide leadership in terms of reducing health inequities in minority communities in Columbus and its surrounding areas- focusing on health awareness and disease prevention; and

WHEREAS, the Columbus Office of Minority Health fulfills its mission by monitoring and reporting the health status of minority populations, mobilizing community partnerships and local action, developing policies and plans to support health efforts by informing, educating and empowering our communities; and

WHEREAS, The Minority Health Month Campaign of 2017 in addition to partnering with various community organizations to present programming, throughout the Month of April, will feature events that include: Community Health Forums, Wellness Events, Clinical Management of STDS, Healthy Eating & Walking Promotion Events, Cancer Awareness Workshops, as well as bring attention to hypertension, substance abuse, domestic violence, nutrition and more; and

WHEREAS, this campaign will provide information which will promote healthy living, showcase providers of grassroots healthcare resources, highlight health disparities in minority and underserved communities - ultimately working to find ongoing solutions to improve minority health year round; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize April 2017 as Minority Health Month in the City of Columbus.

Legislation Number: 0369-2017

Drafting Date: 2/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Office of Diversity and Inclusion (ODI) to enter into contract with Progressive Marketing & Management Agency (PMM) for special event planning services up to a contract maximum amount of \$450,000. PMM services will include coordination and marketing for the first Ohio Municipalities Business Conference (OMBC). PMM will work with ODI to market the conference throughout the state and raise sponsorships and registration. The goal of the conference is to increase business opportunities and expand capacity of diverse business owners throughout the State of Ohio. A key focus will be to increase business prospects among small, minority, and women owned businesses. Ohio cities with populations greater than 20,000, transit authorities, public universities, school districts, and other targeted organizations are expected to participate. It is anticipated that the conference will be held in Columbus Ohio on August 2-3, 2017.

RFP Information: RFQ003243 for the OMBC Consultant Request for Proposals was published on October 12, 2016 with responses due on November 11, 2016. The city received (5) responses.

1. Policy Works, LLC

Vendor #003964

- | | |
|-------------------------------|----------------|
| 2. PMM Agency | Vendor #005724 |
| 3. Baker Creative | Vendor #012514 |
| 4. The Saunders Company | Vendor #008789 |
| 5. DAR Public Relations, Inc. | Vendor #004789 |

An evaluation committee of three (3) members independently reviewed the responses. The evaluation committee consisted of representatives from the Office of Diversity and Inclusion. The committee selected two (2) companies for further consideration and presentations. At the conclusion of the presentations and upon further discussion, the committee unanimously recommended contracting with Progressive Marketing & Management Agency (PMM).

The maximum obligation of the City for PMM’s event planning services is limited to \$150,000.00. The maximum obligation of the City for expenses related to the conference is limited to \$300,000.00. PMM is expected to raise sponsorship money in the amount of \$300,000.00 to offset City funds. PMM will be an authorized fiscal agent and will provide a bond to the City in the amount of \$25,000.00.

PMM's contract compliance expires 3/15/2019. This vendor holds MBE certification with the City of Columbus.

Fiscal Impact: This ordinance authorizes an expenditure up to \$450,000.00 with Progressive Marketing & Management Agency (PMM) for event planning and marketing services for the Office of Diversity and Inclusion related to the 2017 Ohio Municipalities Business Conference. ODI’s 2017 general fund operating budget allocates \$150,000.00 for this contract and transfers \$35,000 from various Public Utilities funds, \$20,000 from the Street Construction Maintenance and Repair Fund, and \$230,500 from the Special Income Tax (SIT) Fund to Fund 2288 for this contract. These transfers, along with the existing cash balance of \$14,500 in Fund 2288, will all be appropriated to establish the contract with PMM. Sponsorship revenue generated by PMM will be utilized to reimburse the SIT Fund up to \$230,500.00.

Emergency Justification: Emergency legislation is requested in order to facilitate the timely coordination of the 2017 Ohio Municipalities Business Conference.

To authorize the appropriation of \$230,500.00 within the Special Income Tax Fund; to authorize and direct the City Auditor to transfer \$435,500.00 from various funds to the Small Business Education and Training Fund; to authorize the appropriation of \$450,000.00 within the Small Business Education and Training Fund; to authorize the Director of the Office of Diversity and Inclusion to enter into contract with Progressive Marketing & Management Agency for coordination and marketing services for the first Ohio Municipalities Business Conference; to authorize the expenditure of \$450,000.00 from the Small Business Education and Training Fund; and to declare an emergency. (\$450,000.00)

WHEREAS, the Office of Diversity and Inclusion (“ODI”) advertised and solicited formal bids via RFQ003243 on October 12, 2016 for which the Director recommended the award of the contract for coordinating and marketing the 2017 Ohio Municipalities Business Conference (“OMBC”) to Progressive Marketing & Management Agency (PMM); and

WHEREAS, the goal of the conference is to increase business opportunities and expand capacity of diverse business owners throughout the State of Ohio by matching businesses with opportunities from municipalities and other quasi-governmental organizations; and

WHEREAS, it is anticipated that the conference will be held in Columbus Ohio on August 2-3, 2017; and

WHEREAS, the maximum obligation of the City for PMM's event planning services is \$150,000.00 and the maximum obligation of the City for expenses related to the conference, and which are supported by documentation of costs incurred by PMM, having been reviewed and approved by the ODI Director, is \$300,000.00; and

WHEREAS, PMM will be an authorized fiscal agent for the City and will provide a bond to the City in the amount of \$25,000.00; and

WHEREAS, it is necessary to appropriate funds within the Special Income Tax Fund; and

WHEREAS, it is necessary to transfer monies from various funds into the Small Business Education and Training Fund; and

WHEREAS, it is necessary to appropriate funds within the Small Business Education and Training Fund; and

WHEREAS, PMM is expected to market sponsorship packages to businesses across the region to offset conference expenses, with all sponsorship revenue to be deposited directly into special revenue fund 2288; and

WHEREAS, it is necessary to authorize the expenditure of funds for this agreement within the Small Business Education and Training Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Diversity and Inclusion in that it is immediately necessary to transfer funds and to authorize the Director to enter into a contract with PMM to coordinate the OMB Conference in a timely manner, thereby preserving the public health, peace, property, safety, and welfare; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Office of Diversity and Inclusion is hereby authorized to enter into contract with Progressive Marketing & Management Agency for event planning/coordination, marketing and fiscal agent services for the 2017 Ohio Municipal Business Conference.

SECTION 2. That the Director of the Office of Diversity and Inclusion is hereby authorized to expend up to \$150,000.00 for event planning services and up to \$300,000.00 for conference expenses, or so much thereof as may be necessary in object class 03 contractual services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That any funds received from registration, vendor or sponsorship fees shall be submitted directly to the City's Fund 2288.

SECTION 4. That from the unappropriated monies in the Special Income Tax Fund, Fund 4430 Subfund 443001, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$230,500.00 be and hereby is appropriated per the account codes in the attachment to this ordinance.

See attachment: 0369-2017 EXP.xls

SECTION 5. That the City Auditor is hereby authorized and directed to transfer appropriations within various funds, per the account codes in the attachment to this ordinance.

See attachment: 0369-2017 EXP.xls

SECTION 6. That the City Auditor is hereby authorized to transfer monies from various funds in the total amount of \$435,500 to the Small Business Education and Training Fund, fund 2288, subfund 228801 per the table below and the account codes in the attachment to this ordinance.

TTransfer From:

FFund	Subfund	Amount
22265	000000	\$ 20,000
66300	000000	\$ 2,135
66000	000000	\$ 13,580
66100	000000	\$ 15,225
66200	000000	\$ 4,060
11000	000010	\$ 150,000
44430	443001	\$ 230,500

TTransfer To:

FFund	Subfund	Amount
22288	228801	\$ 435,500

See attachment: 0369-2017 EXP.xls

SECTION 7. That from the unappropriated monies in the Small Business Education and Training Fund, Fund 2288, Subfund 228801, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$450,000 be and hereby is appropriated per the account codes in the attachment to this ordinance.

See attachment: 0369-2017 EXP.xls

SECTION 8. That the City Auditor is authorized to make any accounting changes necessary to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/16/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contracts with Prime AE Group Inc. and Woolpert Inc. to provide GIS professional services in support of the Departments of: Public Utilities, Public Service, Building and Zoning Services, Development, and Technology’s GIS applications and projects. The single point coordination and management of these contracts by DoT will increase efficiencies. Additionally, awarding the project to two vendors will provide flexibility as it will allow for the utilization of resources from two companies. The term of these contract agreements will be for one year from the date of a certified purchase order from the City Auditor, and will include an option to renew for two additional one year terms, subject to mutual agreement and approval of proper City authorities. Each contract agreement will provide for up to \$215,045.17 of service, to be billed at proposed hourly rates, for a total spending amount not to exceed \$430,090.34.

To procure these services, a Request for Proposals (RFQ003347) was published and responses were due on November 21, 2016. The solicitation received five (5) proposals, which were scored by an evaluation committee of five (5) employees, one from each of the following departments: Public Utilities, Public Service, Building and Zoning Services, Development, and Technology. Each committee member scored the proposals using the following criteria: quality and feasibility of proposed services (10 points), competence (30 points), past performance (relevant project experience) (30 points), ability of the offeror (15 points), and environment impact (5 points). The committee provided the following ranking to the Director of Technology:

Prime AE Group Inc.	92 points out of 100
Woolpert Inc.	89
CDM Smith	83
JMT Technology Group	81
22nd Century Technologies	44

The committee recommended the two highest scoring offerors - Prime AE Group Inc. and Woolpert Inc. - to the Director of the Department of Technology. The Director concurred with the committee’s recommendation.

Although the Department solicited request for proposals and received five responses, the department is requesting to award contract agreements to the two highest scored offerors (Prime AE group Inc. and Wolpert, Inc.) in order to provide flexibility and to allow utilization of resources from two companies for GIS services to city departments. Therefore, this ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code.

FISCAL IMPACT:

Funds for the GIS services were budgeted as identified within Section 2 and are available within the Department of Technology, direct charge agencies Information Services Operating fund totaling \$312,000.00 and \$118,090.34 in the Enterprise System Upgrade-GIS Project, Project Number: 470047-100005, Information Services Division, Information Services bond fund.

CONTRACT COMPLIANCE:

Vendor Name: Prime AE Group Inc. CC# : 26-0546656 Expiration: 10/30/2017
DAX Vendor Acct.# :002102

Vendor Name: Woolpert Inc. CC# : 20-1391406 Expiration: 05/22/2017
DAX Vendor Acct.# :001040

To authorize the Director of the Department of Technology to enter into contracts with Prime AE Group, Inc. and Woolpert, Inc. to provide GIS professional services in support of the Department of Technology and various other city departments' GIS applications and projects; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$312,000.00 from the Department of Technology, Information Services Operating Fund and \$118,090.34 from the Information Services Division, Information Services Bond Fund. (\$430,090.34)

WHEREAS, a Request for Proposals (RFQ003347) to provide GIS professional services in support of the Department of Technology and various other city departments' GIS applications and projects was published and responses due on November 21, 2016; and

WHEREAS, five (5) proposals were received and were scored by an evaluation committee of five (5) employees, one from each of the following departments: Public Utilities, Public Service, Building and Zoning Services, Development, and Technology with the committee recommending the two highest scoring offerors, Prime AE Group, Inc. and Woolpert, Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contracts with Prime AE Group, Inc. and Woolpert, Inc. to provide professional services in support of Departments of: Public Utilities, Public Service, Building and Zoning Services, Development, and Technology's GIS applications and projects; and

WHEREAS, the term of these contracts will be for one year from the date of a certified purchase order from the City Auditor, and will include an option to renew for two additional one year terms, subject to mutual agreement and approval of proper City authorities. Each contract will provide for up to \$215,045.17 for services, to be billed at proposed hourly rates, for a total spending amount not to exceed \$430,090.34; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into these contracts; and

WHEREAS, it is necessary for the Director of the Department of Technology to enter into contracts with Prime AE Group, Inc. and Woolpert, Inc. to provide GIS services in support of various city departments' GIS applications and projects to avoid interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into contracts with Prime AE Group, Inc. and Woolpert, Inc. to provide GIS professional services in support of the Departments of: Public Utilities, Public Service, Building and Zoning Services, Development, and

Technology's GIS applications and projects. The term of these agreements will be for one year from the date of a certified purchase order from the City Auditor, and will include an option to renew for two additional one year terms, subject to mutual agreement and approval of proper City authorities. Each contract will provide for up to \$215,045.17 for services, to be billed at proposed hourly rates, for a total spending amount not to exceed \$430,090.34.

SECTION 2. That the expenditure of \$430,090.34 or so much thereof as may be necessary is hereby authorized to be expended from: (see **0474-2017 EXP**)

Vendor Total: Prime AE Group Inc./\$215,045.17

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Section 5:** IT1211 {Development}|**Amount:** \$6,000.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104|**Section 4:**IS02|**Section 5:** IT1303 {Building & Zoning}|**Amount:** \$25,000.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104|**Section 4:**IS02|**Section 5:** IT1316 {DPS- Infrastructure}|**Amount:** \$40,000.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1308 {Electricity}|**Amount:** \$6,100.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1309 {Water}|**Amount:** \$38,800.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1310 {Sanitary Sewer}|**Amount:** \$43,500.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1311 {Storm Sewer}|**Amount:** \$11,600.00|

Dept./Div.: 47-02| **Fund:** 5105| **Subfund:** N/A| **Procurement Category:** Engineering and Research and Technology Based Services|| **Project Name:** Enterprise System Upgrades-GIS | **Project Number:** P470047-100005 (2016 funds)| **Object Class:** 06 |**Main Account:** 66530| **Program Code:** CW001| **Section 3:** N/A | **Section 4:** N/A |**Section 5:** N/A| **Amount:** \$44,045.17 |

Vendor Total: Woolpert Inc./\$215,045.17

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Section 5:** IT1211 {Development}|**Amount:** \$6,000.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104|**Section 4:**IS02|**Section 5:** IT1303 {Building & Zoning}|**Amount:** \$25,000.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104|**Section 4:**IS02|**Section 5:** IT1316 {DPS- Infrastructure}|**Amount:** \$10,000.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1308 {Electricity}|**Amount:** \$6,100.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1309 {Water}|**Amount:** \$38,800.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1310 {Sanitary Sewer}|**Amount:** \$43,500.00|

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS02|**Section 5:** IT1311 {Storm Sewer}|**Amount:** \$11,600.00|

Dept./Div.: 47-02| **Fund:** 5105| **Subfund:** N/A| **Procurement Category:** Engineering and Research and Technology Based Services| **Project Name:** Enterprise System Upgrades-GIS | **Project Number:** P470047-100005 (2016 funds)| **Object Class:** 06 |**Main Account:** 66530| **Program Code:** CW001| **Section 3:** N/A | **Section 4:** N/A |**Section 5:** N/A| **Amount:** \$5,954.83 |

Dept./Div.: 47-02| **Fund:** 5105| **Subfund:** N/A| **Procurement Category:** Engineering and Research and Technology Based Services| **Project Name:** Enterprise System Upgrades-GIS | **Project Number:** P470047-100005 (Carryover)| **Object Class:** 06 |**Main Account:** 66530| **Program Code:** CW001| **Section 3:** N/A | **Section 4:** N/A |**Section 5:** N/A| **Amount:** \$68,090.34 |

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329.

SECTION 4. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 0511-2017

Drafting Date: 2/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into a Job Creation Tax Credit Agreement with InXite Health Systems Inc. The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

InXite Health Systems Inc. is a healthcare IT company committed to improving the health of the nation by operationalizing and optimizing value-based care. The company connects the dots in a fragmented system, providing patients and everyone who cares for them, the tools and services they all need to better collaborate and improve health outcomes. InXite Health Systems Inc. was formed in 2013 by James Paat, President and CEO. The company's management experience spans 25 years implementing large and complex information sharing initiatives across several verticals including financing services, global 100 supply chains & e-business and national security.

InXite Health Systems Inc. is currently located in the Dublin Entrepreneurial Center. The company is searching for additional office space to expand its operation and to establish a corporate headquarters presence. InXite Health Systems Inc. proposes to enter into a lease agreement on a vacant commercial office space consisting of approximately 14,500 square feet at One East Campus View Blvd. Columbus, Ohio 43235. The company is proposing to invest approximately \$131,733 in leasehold improvements, including \$1.39 million in machinery and equipment, and \$220,745 in furniture and fixtures. A total of 163 new full-time permanent positions with an estimated annual payroll of approximately \$7.99 million will be created and 8 full-time jobs with an estimated annual payroll of approximately \$392,480 will be retained and relocated, which will be new jobs and income tax revenue to the City.

InXite Health Systems Inc. is requesting a Job Creation Tax Credit from the City of Columbus to assist in the development of this project. This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) consecutive years with InXite Health Systems Inc. in consideration of the company's proposed investment of \$1.74 million and the creation of 163 new full-time permanent positions.

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State Of Ohio; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation

is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit, InXite Health Systems Inc. will expand its operation and establish a new corporate headquarters in the City by investing approximately \$131,733 in leasehold improvements, \$1.39 million in machinery and equipment, and \$220,745 in furniture and fixtures, on a vacant commercial office space consisting of approximately 14,500 square feet at One East Campus View Blvd, Suite 320 Columbus, Ohio 43235; and

WHEREAS, InXite Health Systems Inc. will create 163 new full-time permanent positions with an estimated annual payroll of approximately \$7.99 million, and retain and relocate 8 full-time jobs with an annual payroll of approximately \$392,480, to increase employment opportunities and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in InXite Health Systems Inc.'s decision to go forward with the project in Columbus; and

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, InXite Health Systems Inc. has indicated that a Job Creation Tax Credit is crucial to its decision to locate the aforementioned expansion in Columbus; and

WHEREAS, the City of Columbus desires to facilitate InXite Health Systems Inc.'s growth at the project site; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision for InXite Health Systems Inc. to go forward with the project.

Section 2. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit of sixty-five percent (65%) of the amount of personal income tax withheld on new employees for a term up to six (6) consecutive years with InXite Health Systems Inc.

Section 3. That the City of Columbus Job Creation Tax Credit Agreement is signed by InXite Health Systems Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 4. That this Council hereby extends authority to the Director of the Department of Development to amend the InXite Health Systems Inc. City of Columbus Job Creation Tax Credit Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or

adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0545-2017

Drafting Date: 2/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is to change the company name and Federal Identification Number for PO028437 and all appropriate and related contracts. This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus with Challenger Teamwear (Vendor Acct # 017285) to SMG Enterprises, LLC (Vendor Acct # 020781), effective 1/1/2017.

To authorize the Director of the Department of Finance and Management and all City of Columbus agencies to modify all existing contracts and purchase orders established with Challenger Teamwear, to reflect a name change and Federal Identification Number change to SMG Enterprises, LLC, FID 81-4621773, as a result of new ownership; and to declare an emergency.

WHEREAS, it is necessary to accept a name and Federal Identification number change, and;

WHEREAS, SMG Enterprises, LLC has informed the City of Columbus of its intentions to fulfill all existing contractual obligations; and

WHEREAS, to ensure all contract items are supplied to employees throughout the City of Columbus agreements with various unions and employee plans representing the employees for whom items will be purchased under these contracts will remain in force, this is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify all existing contracts/purchase orders established with Challenger Teamwear (Vendor Acct # 017285) to SGM Enterprises, LLC (Vendor Acct # 020781) to ensure uninterrupted service to all agencies thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director and other city Directors are hereby authorized to modify PO028437 and all present contracts to reflect the change of company name and Federal Identification Numbers from Challenger Teamwear (Vendor Acct # 017285) to SMG Enterprises, LLC (Vendor Acct # 020781).

SECTION 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 3. That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0575-2017

Drafting Date: 2/27/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director, on behalf of the Real Estate Management Office, to fund two existing lease agreements with Columbus Downtown Development Corporation and Integrated Community Resources for office space located at 50 West Town Street and 1186 West Broad Street respectively. The leased office space located at 50 W. Town Street, is currently used by the Department of Development, Economic Development Division, and the 1186 W. Broad Street facility is currently used by the Department of Neighborhoods, Franklinton Neighborhood Pride Center. Each of these leases has automatic renewal options that are subject to appropriation and funding by Council for payment of the associated rents.

Fiscal Impact: This ordinance authorizes the appropriation and expenditure of \$136,000.00 from the Special Income Tax Fund with Columbus Downtown Development Corporation and Integrated Community Resources for payment of rents for the 2017-2018 renewal term of these leases. The Real Estate Management Office budgeted \$136,000.00 within the Special Income Tax Fund for these expenditures. The lease amounts have remained the same for the past several years.

Emergency Action: Emergency action is requested to allow for the timely payment of rent associated with the 2017 renewal term for each lease.

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with existing lease agreements for office space with Columbus Downtown Development Corporation and Integrated Community Resources; to authorize the appropriation and expenditure of \$136,000.00 from the Special Income Tax Fund; and to declare an emergency (\$136,000.00)

WHEREAS, City Council previously authorized two lease agreements with automatic renewal terms with each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

WHEREAS, funding for the payment of rent for lease of office space for the Department of Development, Economic Development Division and the Department of Neighborhoods, Franklinton Neighborhood Pride

Center is provided for within the Special Income Tax Fund for 2017; and

WHEREAS, the appropriation of funds for these lease agreements from the Special Income Tax Fund is necessary; and

WHEREAS, it is necessary to expend funds for the tenth of twenty (20) one year lease terms of the lease with Columbus Downtown Development Corporation as originally authorized by City Council Ordinance 1121-2007, and for the third of three one-year renewal terms with Integrated Community Enterprises, LLC as authorized by City Council Ordinance 0551-2015; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Director to expend funds for the payment of rent for the 2017-2018 renewal term for two (2) leases in order to allow for the timely payment of rents to ensure that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director, on behalf of the Real Estate Management Office, is hereby authorized to to expend funds for the payment of rent for existing lease agreements with Columbus Downtown Development Corporation and Integrated Community Resources for office space located at 50 West Town Street and 1186 West Broad Street respectively.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources an unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$136,000.00 is appropriated in Fund 4430 Special Income Tax Fund in Object Class 03, Contractual Services, per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$136,000.00, or so much thereof as may be needed, is hereby authorized in Fund 4430 Special Income Tax Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies appropriated in SECTION 2 shall be paid upon order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the Director of Recreation and Parks to enter into contract with the Workforce Development Board of Central Ohio (WDB) to provide summer youth programming from March 2017 through February 2018. This contract requires an expenditure of \$430,000.00 from the Recreation and Parks Operating Fund (2285).

Background: The 2017 Recreation and Parks budget includes funds to support this summer youth program in the City of Columbus. This program will be contracted to WDB, which has directed this program for five years. The summer youth program is funded through the Recreation and Parks operating fund in the amount of \$430,000.00. The program is intended to be an essential component for the participants to develop life skills and self-esteem as a complement to other city programs giving youth positive experiences.

Principal Parties:

Workforce Development Board of Central Ohio (WDB)
1650 Lake Shore Dr., Suite 110
Columbus, Ohio 43204
Federal Identification Number: 81-1497840 (Non-Profit Organization)

Fiscal Impact: \$430,000.00 is budgeted and will be available in the 2017 Recreation and Parks Operating Fund for summer youth programs.

To authorize the Director of Recreation and Parks to enter into contract with the Workforce Development Board of Central Ohio (WDB) to provide summer youth programming from March 2017 through February 2018; to authorize the expenditure of \$430,000.00 from the Recreation and Parks Operating Fund. (\$430,000.00)

WHEREAS, the Director of Recreation and Parks desires to continue support of summer youth programs by entering into contract with the Workforce Development Board of Central Ohio (WDB) to provide summer youth programming from March 2017 through February 2018; and

WHEREAS, the Recreation and Parks 2017 budget includes appropriated funds of \$430,000.00 to support summer youth programs; and

WHEREAS, the contract with WDB, entered into pursuant to the relevant provisions of City Code Chapter 329 for not-for-profit service contracts, will be funded from the Recreation and Parks Operating Fund (2285); and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into contract with WDB in order to assist the participants to develop life skills and self-esteem as a complement to other city programs giving youth positive experiences, for the public health, safety and welfare; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with the

Workforce Development Board of Central Ohio (WDB) for the purpose of funding summer youth programs from March 2017 through February 2018 pursuant to relevant provisions of City Code Chapter 329 for not-for-profit service contracts.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That for the purposes stated in Section 1, the expenditure of \$430,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from:

DAX Funding attached

SECTION 4. That the monies in the foregoing Section 2 shall be paid upon order of the Director of the Recreation and Parks Department and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0578-2017

Drafting Date: 2/27/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director, on behalf of the Real Estate Management Office to expend \$792,000.00 for existing lease agreements for City agencies. Each of the four leases and the Memorandum of Understanding (MOU) have automatic renewal options that are subject to authorization of funding by Council.

The rent payments for the leases will be made to: Franklin County (\$25,000) for the Municipal Court Building at 375 South High Street; to King Lincoln Gateway LLC (\$465,000.00) for two (2) Division of Police offices at 750 E. Long Street; King Lincoln Gateway LLC (\$130,000.00) for office space for the Division of Fire at 750 E. Long Street; and to The Center For Child and Family Advocacy at Nationwide Children's Hospital, dba The Center for Family Safety and Healing (\$42,000.00) for offices of the Division of Police. The rent payment for the internal MOU agreement will be paid to Department of Public Utilities, (\$130,000.00) for the space occupied by the Departments of Public Safety and Recreation and Parks at Fairwood Avenue.

Fiscal Impact: This ordinance authorizes the expenditure of \$792,000.00 from the General Fund with Franklin County, King Lincoln Gateway, and the Center for Child & Family Advocacy at Nationwide Children's Hospital for lease payments associated with leased office space currently in use by the Municipal Court, the Department of Public Safety, and the Department of Recreation and Parks. The Real Estate Management Office budgeted \$792,000 in the General Fund for these expenditures.

Emergency Action: Emergency action is requested to allow for the timely payment of rent associated with the 2017 renewal term for each lease and the MOU.

To authorize the Director of the Department of Finance and Management to expend \$792,000.00 for the payment of rent for four (4) lease agreements for office space used by the Department of Public Safety and one agreement with the Department of Public Utilities; and to declare an emergency. (\$792,000.00)

WHEREAS, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in city operations; and

WHEREAS, City Council previously authorized four lease agreements with automatic renewal terms each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

WHEREAS, the City, by an internal MOU agreement, pays the Department of Public Utilities for use of space located at Fairwood Avenue occupied by the Departments of Public Safety and Recreation and Parks; and

WHEREAS, funding for the payment of rents for these four leases and the MOU agreement are provided for within the approved 2017 general fund budget for the Real Estate Management Office; and

WHEREAS, it is necessary to expend funds for: the lease with Franklin County Commissioners for the Municipal Court Building authorized by City Council Ordinance 1774-2008; the twelfth year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 to King Lincoln Gateway LLC; the twelfth year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006; and the fourth of four (4) one-year renewal terms with The Center For Child and Family Advocacy at Nationwide Children's Hospital authorized by City Council Ordinance 2674-2013; and for the fourth year of a MOU Agreement with Public Utilities, and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Director of Finance and Management to expend funds for the payment of rent for the 2017-2018 renewal term for five (5) leases and an MOU Agreement in order to allow for the timely payment of rents to ensure that city operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to expend funds for the payment of rent associated with four (4) leases for the 2017-2018 renewal term for office and courtroom space used by the Municipal Court and Clerk of Courts, office space used by the Department of Public Safety, and for an internal MOU Agreement for space used by the Departments of Public Safety and Recreation and Parks at the Fairwood Avenue location of the Department of Public Utilities.

SECTION 2. That the expenditure of \$792,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1 is hereby authorized in General Fund 1000 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditures as authorized in SECTION 1 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of

which shall be approved by the City Auditor.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that payment of these contracts is properly accounted for and recorded accurately on the city's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0641-2017

Drafting Date: 3/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The Emerald Ash Borer (EAB) is an exotic boring insect from Southeast Asia, first identified in Michigan in 2002, that infests and eventually kills trees of the *Fraxinus* genus, more commonly known as ash trees. Once an ash tree is dead, its structural integrity diminishes quickly and it is not uncommon for large limbs to fail on both high wind and calm days without warning. First identified locally in 2003, Columbus is beginning its 13th year of the EAB infestation. It is estimated that approximately 30,000 ash trees of various sizes exist on City of Columbus property; this includes trees along streets, in parks, golf courses and on several municipal campuses.

In 2011, City leaders, in coordination with the City Forestry Division of the Recreation and Parks Department committed to an organized project approach to address the EAB crisis. To date, approximately 20,000 ash trees have been removed city wide. That is approximately 66% of the estimated public ash tree population.

This ordinance will allow immediate funding for administration, services, supplies, tree replacements, and to remove Emerald Ash Borer (EAB) infested and damaged trees. The supplies, services, and equipment needs that will be paid for as part of this funding request will include, but are not limited to, tree removal contracts, stump removal contracts, tree replacement contracts, cellular service contracts and supplies, office supplies, uniforms, computer supplies, EAB related forestry supplies, and safety equipment. All supply, service, and equipment needs related to the Emerald Ash Borer response have been established as one overall capital improvement approved project. Each direct purchase order, purchase order, or universal term contract will be written separately based on all City of Columbus Codes that apply.

This ordinance is requesting the authorization of \$325,000.00 in voted bond funds and the authorization for the Director of Recreation and Parks to enter into various contracts relating to the EAB management process. This ordinance will establish an Auditor's Certificate and authorize the expenditures for EAB management, park improvements, and the purchase of needed equipment and supplies. Contracts will be entered in compliance with the relevant provisions of Columbus City Code Chapter 329, however this legislation will set up all of the funding required to enter into contracts with vendors on an as-needed basis. All purchases will be through competitive bidding, through any current universal term contract, or through any current State of Ohio purchasing contract pre-approved by the City of Columbus purchasing office, per Ordinance No. 0582-87.

Emergency Justification: In order to continue the EAB removal and replacement program uninterrupted, it is necessary to authorize this expenditure to have the funding and approval complete when bidding on EAB

contracts has been finalized. Emergency legislation is requested in order to continue addressing the EAB crisis as efficiently as possible.

Benefits to the Public: Hazardous trees and stumps will be removed, addressing safety concerns in public parks and right of way. Replacement trees will be planted, adding back to the tree canopy that has been lost to the EAB crisis Citywide.

Community Input Issues: Communities and neighborhoods hit the hardest by the Emerald Ash Borer crisis have expressed their desire for the dangerous trees to be removed and replacement trees planted to restore the tree canopy lost as a result of the infestation.

Area(s) Affected: The entire City of Columbus is affected by the Emerald Ash Borer crisis.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to meet the tree canopy goals established by the City.

Fiscal Impact: \$325,000.00 is required and budgeted in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize the Director of Recreation and Parks to enter into various contracts for management of the Emerald Ash Borer infestation; to authorize the amendment of the 2016 CIB and transfer of \$325,000.00 within the Recreation and Parks Voted Bond Fund; to establish an Auditor's Certificate in the amount of \$325,000.00; to authorize the expenditure of \$325,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$325,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks Department to enter into various contracts for the management of the Emerald Ash Borer infestation, including the purchase of services, equipment, supplies and replacements trees, if necessary; and

WHEREAS, it is necessary to authorize and direct the City Auditor set up a certificate in the amount of \$325,000.00 for various expenditures in conjunction with the EAB management process; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget; and

WHEREAS, contracts will be entered in compliance with the relevant provisions of City Code Chapter 329 through competitive bidding, or through any current universal term contract, or through any current State of Ohio purchasing contract pre-approved by the City of Columbus purchasing office, per Ordinance No. 0582-87; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into various contracts and establish this certificate in order to continue addressing the EAB crisis as efficiently as possible, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contracts for the purchase of services, equipment, supplies, and replacement trees, as necessary, for existing operations and

future removal and replacement of damaged trees under the Emerald Ash Borer (EAB) project.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$325,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

SECTION 6. That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; 510039-100002; Emerald Ash Borer; \$0 (SIT Supported)

Fund 7702; 510124-100000; Davis Center Renovation; \$2,500,000 (SIT Supported)

AMENDED TO:

Fund 7702; 510039-100002; Emerald Ash Borer; \$325,000 (SIT Supported)

Fund 7702; 510124-100000; Davis Center Renovation; \$2,175,000 (SIT Supported)

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$325,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment

SECTION 8. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. Contracts will be entered in compliance with the relevant provisions of City Code Chapter 329 through competitive bidding, or through a current universal term contract, or through a current State of Ohio purchasing contract pre-approved by the City of Columbus purchasing office, per Ordinance No. 0582-87.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0642-2017

Drafting Date: 3/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, to continue an annual software maintenance and support agreement, for the CommSHOP 360 Solution software application, with MCM Technology LLC. The original contract (FL003370) was awarded to MCM Technology in 2006 (through solicitation SA002175) by authority of ordinance 1986-2006, passed December 4, 2006. The contract was most recently continued by authority of ordinance 0200-2016, passed February 29, 2016, through purchase order PO007614. This ordinance will provide for payment of the annual software maintenance and support agreement, with the coverage period from April 1, 2017 through March 31, 2018, at a cost of \$24,343.20.

The Department of Technology requires technical support and software maintenance services, from MCM Technology LLC to support ongoing operations of the City's CommSHOP 360 Solution software application, which supports the Department of Public Safety's communications systems. Without the software maintenance and support services provided by MCM Technology LLC, the City will not be able to utilize this application. Also, this agreement will allow the City to continue receiving software upgrades, support, and related services for the CommSHOP 360 Solution software application. This application manages support, maintenance, and asset tracking of the Department of Public Safety's communications systems, enhances productivity, and improves performance.

MCM Technology LLC is the sole proprietor and copyright holder of the CommSHOP 360 Solution software application. Accordingly, MCM Technology LLC is also the sole source of supply for upgrades, maintenance, support, new releases, and additional copies of these products. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.

EMERGENCY:

Emergency action is requested to immediately facilitate prompt execution of the software licenses and professional services contract renewal before the expiration date.

FISCAL IMPACT:

During the past two years (2015 and 2016), the Department of Technology expended \$22,505.66 and \$23,406.93 respectively with MCM Technology LLC for software maintenance and support services for the CommSHOP 360 Solution software application. The 2017 cost for the annual software maintenance and support agreement is \$24,343.20. Funds totaling \$24,000.00 for this expenditure were budgeted and are available within the Department of Technology, direct charge agency, information services operating fund. Including this request, the aggregate total contract amount is \$366,125.11.

CONTRACT COMPLIANCE NUMBER:

Vendor: MCM Technology LLC CC#/FID#: 06-1649467 Expiration Date: 12/17/2016
DAX Vendor Acct. #:000391

To authorize the Director of the Department of Technology to continue an annual software maintenance and support agreement with MCM Technology, LLC in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$24,343.20 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$24,343.20)

WHEREAS, the Department of Technology (DoT), on behalf of the Department of Public Safety, has a need to continue an annual agreement for software maintenance and support services with MCM Technology, LLC for the CommSHOP 360 Solution software application; and

WHEREAS, the original contract (FL003370) was awarded to MCM Technology in 2006 (through solicitation SA002175) by authority of ordinance 1986-2006, passed December 4, 2006. The contract was most recently continued by authority of ordinance 0200-2016, passed by City Council February 29, 2016, establishing PO007614; and

WHEREAS, the cost associated with the 2017 MCM Technology LLC agreement is \$24,343.20, with a coverage term period from April 1, 2017 through March 31, 2018; and

WHEREAS, this ordinance is in accordance with the provisions of the sole source procurement of the Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to continue an agreement with MCM Technology, LLC for the CommSHOP 360 Solution software application, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to continue an annual software maintenance and support agreement with MCM Technology, LLC for the CommSHOP 360 Solution software application on behalf of the Department of Public Safety, with a coverage term period from April 1, 2017 through March 31, 2018, in the amount of \$24,343.20.

SECTION 2: That the expenditure of \$24,343.20 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0642-2017 EXP):**

Dept: 47 |**Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63946|**Fund:** 5100 |**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS01|**Section 5:** IT1217 (Support Services} |**Amount:** \$24,343.20|
{CommSHOP 360 Maintenance & Support}

SECTION 3: That this agreement is being established in accordance with the sole source provisions of the Columbus City Code Chapter 329.

SECTION 4: That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 3/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology on behalf of the Director of the Department of Public Safety, Division of Police, to continue a software and maintenance support services contract on the TeleStaff automated staffing software from Kronos, Inc. at a cost of \$17,099.21 for the coverage term period from June 1, 2017 through May 31, 2018. This is the automated staffing system used by the Police identification unit and Communications personnel. The most recent renewal for maintenance and support was authorized by ordinance number 0775-2016 passed by City Council May 9, 2016 establishing PO015670.

The TeleStaff automated staffing software is a proprietary system from Kronos, Inc. As such, the City must purchase annual support and maintenance from Kronos, Inc. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code Chapter 329.

FISCAL IMPACT:

In 2015 (\$16,267.71) and 2016 (\$16,592.47) was expended for software and maintenance support services respectfully, for the TeleStaff automated staffing software from Kronos, Inc. This year (2017), the cost is \$17,099.21 for the software and maintenance support services. Funds are budgeted and available within the Department of Technology, Information Services Operating Fund. Including this request, the aggregate contract total amount is \$49,959.39.

CONTRACT COMPLIANCE:

Vendor: Kronos, Inc. CC#: 04-2640942 Expiration Date: 01/07/2017
(DAX Vendor Account #: 000190)

To authorize the Director of the Department of Technology to continue a contract for software and maintenance support services on the TeleStaff automated staffing software from Kronos, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$17,099.21 from the Department of Technology, Information Services Operating Fund; (\$17,099.21)

WHEREAS, it is necessary to authorize the Director of the Department of Technology on behalf of the Director of the Department of Public Safety to continue a contract for software and maintenance support services on the TeleStaff automated staffing software from Kronos, Inc. at a cost of \$17,099.21 for the coverage term period from June 1, 2017 through May 31, 2018; and

WHEREAS, this is the automated staffing system used by the Police identification unit and Communications personnel. The most recent renewal for maintenance and support was authorized under ordinance number 0775-2016 passed May 9, 2016, establishing PO015670; and

WHEREAS, the software is a proprietary system from Kronos, Inc., therefore this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code Chapter 329; and

WHEREAS, it is necessary for the Director of the Department of Technology, on behalf of the Department of Public Safety, to continue a contract for software and maintenance support services on the TeleStaff automated staffing software from Kronos, Inc. for the preservation of the public peace, property, health, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology, on behalf of the Director of the Department of Public Safety, is hereby authorized to continue a contract for software and maintenance support services on the TeleStaff automated staffing software from Kronos, Inc. at a cost of \$17,099.21 for the coverage term period from June 1, 2017 through May 31, 2018.

SECTION 2. That the expenditure of \$17,099.21 or so much thereof as may be needed is hereby authorized to expend from: **(see attachment 0644-2017 EXP):**

Dept: 47 | **Div:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1215 {Police Division} | **Amount** \$17,099.21

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That said contract shall be awarded in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 6. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0646-2017

Drafting Date: 3/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Water Meters and Appurtenances.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Section 329.

Purchase Orders will be established to purchase water meters and appurtenances for new customer installations and maintenance of existing meters. The Department of Public Utilities, Division of Water requests funding of \$2,150,000.00.

<u>Vendor</u>	<u>Purch. Agree. #</u>	<u>C.C.# - Exp. Date</u>	<u>DAX #</u>
<u>Status</u> HD Supply Waterworks MAJ	PA000958	03-0550887 - 12/19/18	000148
Neptune Technology Grp. MAJ	PA000963	13-4192672 - 12/3/17	000689
Metron Farnier MAJ	PA000964	84-1328980 - 12/23/17	010502

Utility Technologies MAJ	PA000965	46-4320725 - expired	008763
Mueller Systems MAJ	PA000966	37-1388051 - 8/20/17	007438
Ferguson Enterprises MAJ	PA000967	54-1211771 - 12/14/18	009189
Master Meter MAJ	PA000968	751-73-9575 - 2/18/18	010104
Badger Meter MAJ	PA000969	39-0143280 - 10/19/17	007720

*all UTC's expire 2/28/18

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against these vendors.

3. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund for this expenditure.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for the purchase of Water Meters and Appurtenances, for the Division of Water, with various water meter suppliers; and to authorize an expenditure up to \$2,150,000.00 within the Water General Obligations Bonds Fund. (\$2,150,000.00)

WHEREAS, the Purchasing Office established Universal Term Contracts with various water meter suppliers, for the purchase of Water Meters and Appurtenances; and

WHEREAS, the Division of Water needs to establish purchase orders in the amount of \$2,150,000.00 for new customer installations and maintenance of existing customer's meters; and

WHEREAS, it is necessary to authorize the City Auditor the transfer and expenditure of funds within the Water G.O. Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Water Meters and Appurtenances with various water meter suppliers for the preservation of the public health, peace, property and safety; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Water Meters and Appurtenances with various water meter suppliers, for the Division of Water.

SECTION 2. That the expenditure of \$2,150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0655-2017

Drafting Date: 3/5/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: : This ordinance authorizes the Director of the Department of Public Safety to enter into an agreement with MD Helicopters Inc. (MDHI) for the sale of one Columbus Division of Police (CDP) Helicopter MD500E Model and the conversion of two Columbus Police helicopters from MD500E models to MD530F models.

Columbus Division of Police presently owns and operates six MD500E and MD530F model helicopters and wants to convert its fleet to the MD530F model configuration; The Division has determined that it will sell one of its MD530F model helicopters and use a part of the proceeds as a deposit toward the conversion of a MD500E model helicopter to the MD530F configuration; Police will also convert the final MD500E model helicopters to the MD530F configuration;

MD Helicopters Inc. will assist Columbus Division of Police in the sale of one MD530F to a third party and apply a part of the proceeds from that sale as a deposit toward the conversion of a CDP MD500E model to the MD530F configuration; MD Helicopters Inc. will also complete the conversion of two of Columbus Division of Police's MD500E model helicopters to the MD530F configuration on the terms set out in the Service Estimates executed by Columbus Division of Police and MD Helicopters Inc.

Bid Information - This agreement is being requested under the sole source provisions of the Columbus City Code because the transaction is an upgrade to Helicopters previously purchased from MD Helicopters Inc.

Contract Compliance No.: MD Helicopters, - 86-0944088. Expiration Date 06-02-2017

Emergency Designation: Emergency legislation is requested because of the need to get this agreement implemented as soon as possible and maintain the capabilities of Division of Police Helicopters.

FISCAL IMPACT: This ordinance authorizes an appropriation and expenditure of \$2,030,952.00 from the Special Income Tax Debt Fund to enter into an agreement with MD Helicopters, Inc. for the sale of one Columbus Division of Police (CDP) Helicopter MD500E Model and the conversion of two Columbus Police helicopters from MD500E models to MD530F models. Funds were budgeted in the Special Income Tax fund for this agreement. Eight hundred and four thousand dollars (\$804,000.00) of the proceeds from the sale of one MD530F helicopter will be deposited in Special Income Tax Debt Fund.

To authorize and direct the Director of the Department of Public Safety to enter into an agreement with MD Helicopters Inc. for the sale of one Columbus Division of Police Helicopter model MD500E to a third party and the conversion of two Columbus Police helicopters from MD500E models to MD530F models in accordance with sole source procurement of the Columbus City Code; to authorize an appropriation and expenditure of \$2,030,952.00 from the Special Income Tax Debt Fund, and to declare an emergency. (\$2,030,952.00)

WHEREAS, Columbus Division of Police presently owns and operates six MD500E and MD530F model helicopters and wants to convert its fleet to the MD530F model configuration; and

WHEREAS, Columbus Division of Police has determined that it will sell one of its MD530F model helicopters and use a part of the proceeds as a deposit toward the conversion of a MD500E model helicopter to the MD530F configuration; and

WHEREAS, Columbus Division of Police has determined that it will also convert the final MD500E model helicopters to the MD530F configuration; and

WHEREAS, MD Helicopters Inc. will assist Columbus Division of Police in the sale of one MD530F to a third party and apply a part of the proceeds from that sale as a deposit toward the conversion of a Columbus Division of Police MD500E model to the MD530F configuration; and

WHEREAS, MD Helicopters Inc. will complete the conversion of two of Columbus Division of Police's MD500E model helicopters to the MD530F configuration on the terms set out in the Service Estimates executed by Columbus Division of Police and MD Helicopters Inc.; and

WHEREAS, MD Helicopters Inc. will remit the sum of eight hundred four thousand dollars (\$804,000.00) to City of Columbus from the sale of CPD's MD530F to Red Rocks promptly upon receipt of proceeds from the sale; and

WHEREAS, this agreement is in accordance with the sole source provisions of the City Code Chapter 329, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into an agreement for the upgrade of Police Helicopters as soon as possible in order to maintain aircraft capabilities for the preservation of the public peace, property, health, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Public Safety Director is hereby authorized and directed to enter into agreement with MD Helicopters, Inc. for the sale of one Columbus Division of Police Helicopter MD500E Model and the conversion of two Columbus Division of Police helicopters from MD500E models to MD530F models.

SECTION 2. That from the unappropriated monies in the Special Income Tax Debt Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$2,030,952.00 is appropriated to the Division of Police, Department of Public Safety per the accounting codes attached to this legislation.

SECTION 3. That the expenditure of up to \$2,030,952.00, or so much as thereof as may be needed, be and is hereby authorized from the Special Income Tax Debt Fund to pay MD Helicopters Inc., the cost of the conversion of two Police helicopters per the accounting codes attached to this legislation.

SECTION 4. That said agreement is in accordance with the sole source provisions of City Code Chapter 329.

SECTION 5. That eight hundred and four thousand dollars (\$804,000.00) of the proceeds from the sale of the aforementioned helicopter will be deposited in Special Income Tax Debt Fund.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0665-2017

Drafting Date: 3/6/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Resource International, Inc., for the Home Road Property Demolition Project, in an amount up to \$520,000.00, for Division of Water Contract No. 2132.

The Division Of Water (DOW) purchased property at the south east corner of Home Road and SR 745, abutting the west bank of the Scioto River, for construction of future facilities and has no operational use for the majority of the existing structures on the site. The DOW intends to demolish the majority of the existing structures. Work will involve design and services during construction for demolition of existing facilities at the Home Road property to reduce operation and maintenance costs and prepare the site for eventual development by the City. Work may also involve design of decommissioning to prepare structures for demolition, hazardous waste identification and preparation of plans and specifications for remediation, cost estimates and other services needed to support the demolition effort. Design of demolition work will include removal of above and below grade structures, buried and above ground utilities and other features. There is an existing cemetery on the property that the City intends to maintain and there is no anticipated demolition in the

vicinity of the cemetery. There are three existing structures that the City wants to evaluate for current/future use. Consultant shall evaluate and make recommendations regarding “mothballing” or current use of the identified buildings. The initial contract will perform design, preparation of bidding documents and assistance during bidding for the project. Services during construction are anticipated to be funded through a future contract modification.

The Community Planning Area for this project is “99 - N/A” since work is being performed in southwest Delaware County, outside established community planning areas.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This property was purchased for construction of a future 4th water plant and also to provide protection / control of the riparian corridor for this ~130 acre property. As part of the demolition project a decommissioned wastewater treatment plant directly adjacent to the Scioto River will be properly demolished. The Scioto River is a major component of the water supply for the City of Columbus. Protection of the riparian corridor for this water supply will help ensure the quality of the water supply for the City of Columbus.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality, 2. Project Understanding and Approach, 3. Environmental Considerations, 4. Qualifications and Experience of Team, 5. Ability to Perform Expeditiously, 6. Past Performance on Similar Projects, and 7. Local Workforce.

On July 28, 2016, the Department received five proposals from: Resource International, Ribway Engineering Group, Prime AE Group, M + A Architects (Meacham & Apel), and Gandee & Associates.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Resource International, Inc.

The Contract Compliance Number for Resource International, Inc. is 31-0669793 (expires 3/24/18, MAJ, DAX #004197). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Resource International, Inc.

4. FUTURE CONTRACT MODIFICATION: A future contract modification will be needed to provide Engineering Services During Construction.

5. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Home Road Property Demolition Project; for the Division of Water; to authorize a transfer and expenditure up to \$520,000.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$520,000.00)

WHEREAS, five technical proposals for professional engineering services for the Home Road Property Demolition Project were received on July 28, 2016; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Resource International, Inc.; and

WHEREAS, it is necessary to authorize the transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Resource International, Inc. for the Home Road Property Demolition Project, for the preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Home Road Property Demolition Project with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio, 43231; for an expenditure up to \$520,000.00 in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$120,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (There is already \$400k in Fund 6006, Project P690026-100016.)

SECTION 3. That the 2016 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P690236-100095 (NEW)	Valleyview Dr. Area WL Imp's	\$124,706	\$4,706	-\$120,000
P690026-100016 (NEW)	Home Rd. Property Demo.	\$400,000	\$520,000	+\$120,000

SECTION 4. That the expenditure of \$520,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as

appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0669-2017

Drafting Date: 3/6/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology on behalf of the Health Commissioner of the Columbus Public Health Department, to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the myAvatar behavioral health and claims billing system. The system was initially purchased by the Columbus Board of Health by authority of Ordinance 2078-2005 (EL005861), and last continued by authority of Ordinance 0503-2016, passed March 28, 2016, through purchase order PO007379. Continuing the agreement will provide software maintenance and support services for the period April 1, 2017 to March 31, 2018, at a cost of \$14,554.20. In addition, this agreement will also authorize the fifth year of a five year hosting services agreement for the period April 1, 2017 to March 31, 2018, at a cost of \$15,724.80. The total cost of this contract is \$30,279.00.

The Avatar system is necessary to meet the requirements of the Franklin County ADAMH Board and the Ohio Department of Mental Health and Addiction Services. Netsmart Technologies, Inc. will provide the Alcohol and Drug Abuse Program operated by the Columbus Public Health Department with ongoing hosting and technical support for the system.

As the vendor is the only provider of software maintenance, support, and hosting services for the systems licensed to the City, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

In years 2015 and 2016, the Department of Technology expended \$30,843.66 and \$29,674.20 respectively for the annual renewal of software maintenance and support, hosting services, and professional services. The 2017 total cost of this agreement is \$30,279.00, bringing the aggregate contract total, including this request to \$316,517.28. Funds are budgeted and available within the Department of Technology, agency direct charge budget, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Netsmart Technologies, Inc. (DAX Acct#: 000665) F.I.D/CC #: 13-3680154 Expiration Date: 01/07/2017

To authorize the Director of the Department of Technology to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the Avatar behavioral

health and claims billing system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$30,279.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$30,279.00)

WHEREAS, this legislation will authorize the Director of the Department of Technology, on the behalf of the Health Commissioner of the Columbus Public Health Department, to continue an agreement with Netsmart Technologies, Inc., for the period April 1, 2017 to March 31, 2018, for annual software maintenance and support services for the Avatar behavioral health and claims billing system at a total cost of \$14,554.20, and also authorize the fifth year of a five year hosting services agreement at a cost of \$15,724.80 for a combined total cost of \$30,279.00, and

WHEREAS, the system was initially purchased by the Columbus Board of Health by authority of ordinance 2078-2005 (EL005861), and annual maintenance and support was last continued by authority of ordinance 0503-2016, passed March 28, 2016, through PO007379; and

WHEREAS, the Avatar system is necessary to meet the requirements of the Franklin County ADAMH Board and the Ohio Department of Mental Health and Addiction Services. Netsmart Technologies, Inc. will provide the Alcohol and Drug Abuse Program operated by the Columbus Public Health Department with ongoing hosting and technical support for the system; and

WHEREAS, the vendor is the only provider of software maintenance, support and hosting services for the systems licensed to the City, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, on the behalf of the Director of the Department of Columbus Public Health, to continue an agreement with Netsmart Technologies for software maintenance and support and hosting services to avoid service interruption, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology, on behalf of the Director of the Department of Columbus Public Health, is hereby authorized to continue an agreement with Netsmart Technologies, Inc. for annual software maintenance, support, and hosting services for the Avatar behavioral health and claims billing system. For the period April 1, 2017 to March 31, 2018, this agreement will provide software maintenance and support services at a cost of \$14,554.20, and authorize the fifth year of a five year hosting services agreement at a cost of \$15,724.80 for a combined total cost of \$30,279.00.

SECTION 2: That the expenditure of \$30,279.00 is hereby authorized to be expended from:

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 |
Program: CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1225 {Columbus Public Health} |
Amount: \$30,279.00

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4: That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That this contract is awarded in accordance with the sole source provisions of City Code Chapter 329 because this vendor is the only provider of software maintenance, support, and hosting services for the systems licensed to the City.

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is whereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0675-2017

Drafting Date: 3/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Stormwater Sewer System Assessment - Clintonville West, CIP 611625-100003. This project is needed in order to restore the hydraulic capacity of the existing storm infrastructure as well as to identify any necessary replacements so as to extend the useful life of the asset. The project will also reduce stormwater flooding issues in the neighborhood and create positive outlets for the new green infrastructure and downspouts that will be installed as part of the Blueprint projects. This project will provide incremental funding to assess, clean and inspect all storm sewer infrastructure within the Fredonia-Peildmont, Winthrop-Milton, and Dorris-Weber Blueprint areas so that the hydraulic capacity of the existing storm infrastructure is restored which will reduce neighborhood stormwater flooding issues and create opportunities for the installation of green infrastructure. This work will occur in the Clintonville area, and the limits of the project are bounded by Hollenback/Richards on its northern and North Broadway/West Tulane Rd on the southern extents and by the Olentangy River. and N. High Street/Indianola Ave. on its eastern and western extents.

(For additional information, please see the attached Director's Information Sheet Section 5.)

PROCUREMENT: The Division advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received five (5) proposals from the following companies on November 18, 2016:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Ribway	31-1406579/	5/31/2018	Columbus, OH	MBE
EMH&T	31-0685594/	2/18/2018	Columbus, OH	MAJ
MS Consultants	34-6546916/	2/18/2018	Columbus, OH	MAJ
American Structurepoint	35-1127317/	8/25/2017	Columbus, OH	MAJ
JMT	52-0963531/	4/21/2018	Columbus, OH	MAJ

The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal that met or exceeded the qualifications as stated in the RFP was MS Consultants, Inc.

PROJECT TIMELINE: The Consultant will begin planning tasks after the notice to proceed is given. The anticipated contract duration is seven (2.5) years, ending in June 2019.

CONTRACT COMPLIANCE No.: 34-6546916| MAJ | Exp. 2/18/2018| Vendor # 006998

ECONOMIC IMPACT:

The use of more sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with EPA consent order requirements. Green infrastructure also provides additional stormwater treatment benefits, as well as potentially mitigating street flooding and impacts to receiving streams. It is anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the proposed facilities, as well as obtaining project related materials from local suppliers and vendors. Prior to the design of the green infrastructure, the existing storm sewer system must be cleaned and televised to ensure that green infrastructure designs can be achieved.

FISCAL IMPACT: This legislation authorizes the Director to transfer of \$762,577.82 within and expend up to \$762,577.82 from the Storm Sewer Bonds Fund.

To authorize the Director of Public Utilities to enter into an engineering agreement with MS Consultants, Inc. for the Blueprint Stormwater Sewer System Assessment - Clintonville West Project; to transfer \$762,577.82 within and expend up to \$762,577.82 from the Storm Sewer Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$762,577.82)

WHEREAS, proposals from Ribway, EMH&T, MS Consultants, American Structurepoint, and JMT were received and opened on November 18, 2016; and

WHEREAS, upon review of these proposals, MS Consultants was selected based on the following criteria Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Blueprint Stormwater Sewer System Assessment - Clintonville West; and

WHEREAS, it is necessary to authorize the transfer of \$762,577.82 within and the expenditure of up to \$762,577.82 from the Storm Sewer Bonds Fund, Fund 6204; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering agreement with MS Consultants, Inc. for the Blueprint Stormwater Sewer System Assessment - Clintonville West Project, for the preservation of the public health, peace, property, and safety; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1: That the Director of Public Utilities is hereby authorized to enter into an engineering agreement with MS Consultants, Inc. 2221 Schrock Road ; Columbus, Ohio; 43229 in the amount of \$762,577.82; in

accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2: That the Director of Public Utilities is hereby authorized to expend a total of \$762,577.82 from the Storm Sewer Bonds Fund for the Blueprint Stormwater Sewer System Assessment - Clintonville West Project | Fund 6204 per the account codes in the attachment to this ordinance.

SECTION 3: That the City Auditor is hereby authorized to transfer \$762,577.82 within the Storm Sewer Bonds Fund, Fund 6204, per the account codes in the attachment to this ordinance.

SECTION 4: That the 2016 Capital Improvements Budget Ordinance is hereby amended as follows:

Project No. | Project Name | Current Authority | Revised Authority | change

610053-100000 | Whitman Rd. SSI (New) | \$1,000,000 | \$237,422 | -\$762,578

611625-100003 | Blueprint Stormwater Sewer System Assessment - Clintonville West | \$0 | \$762,578 | +\$762,578

SECTION 5. That the said firm, MS Consultants, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0683-2017

Drafting Date: 3/8/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-082

APPLICANT: Frederick F. Campbell, Catholic Diocese of Columbus; c/o Catherine A. Cunningham, Atty.; 65 East State Street, Suite 1800; Columbus, OH 43215.

PROPOSED USE: Ancillary school facilities.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 9, 2017.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels zoned in the ARLD, Apartment Residential District. One parcel is developed with a single-unit dwelling and the other with vacant commercial structures. The requested CPD, Commercial Planned Development District will allow the development of ancillary school facilities to the nearby St. Charles Preparatory School. The CPD text proposes schools and affiliated activities, including uses that support the mission of St. Charles Preparatory School; such as religious, education, charitable, and social assistance offices and facilities. Also included in the CPD text are development standards commitments to setbacks, site access, landscaping and screening, and a site plan. Additionally, variances for reduced building and parking setbacks, and landscaping and screening requirements are included. The site is within the planning area of the *Near East Area Plan* (2005), which does not contain a land use recommendation for this location. While the intrusion of new non-residential uses into residential areas is discouraged in the *Near East Plan*, the plan also recognizes that intrusion may be appropriate depending on the type of development and site characteristics. The location of the proposed development is appropriate when considering the proximity to the school and their existing recreational facilities on the east side of the adjacent railroad tracks.

To rezone **1824 EAST LONG STREET (43203)**, being 1.15± acres located on the north side of East Long Street at the intersection with Moneypenny Avenue, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-082).

WHEREAS, application No. Z16-082 is on file with the Department of Building and Zoning Services requesting rezoning of 1.15± acres from ARLD, Apartment Residential District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change as the requested CPD, Commercial Planned Development District for ancillary school facilities meets criteria within the *Near East Area Plan* that provide for the placement of non-residential uses in residential areas. The location of the proposed development is appropriate when considering the proximity to the school, and their existing recreational facilities on the east side of the adjacent railroad tracks; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1824 EAST LONG STREET (43203), being 1.15± acres located on the north side of East Long Street at the intersection with Moneypenny Avenue, and being more particularly described as follows:

Parcel I:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of a 1.146 Acre tract described in Official Record 6598-0-16, dated 11/27/85 (S&M Properties, Ltd. Tract), Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at an iron pin at the Southeasterly corner of Lot 30 of William Money Penny Administration Subdivision, as the same is numbered and delineated upon the recorded plat thereof in Plat Book 7, Page 300, Recorder's Office, Franklin County, Ohio, and at a Southwesterly corner of said 1.146 Acre Tract, said iron pin being in the Northerly line of East Long Street (70 feet wide);

Thence, along a Southerly line of said 1.146 Acre Tract, and along the Northerly line of said East Long Street, North 86° 01' East, a distance of 71.95 feet to a cross cut on a vertical railroad rail at the Southeasterly corner of said 1.146 Acre Tract, and in the Westerly line of the Norfolk and Western Railroad Right-of-Way;

Thence, along the Easterly line of said 1.146 Acre Tract, and along the Westerly line of said Norfolk and Western Right-of-Way, North 18° 02' 30" West, a distance of 175.24 feet to an iron pin and the true point of beginning of this description, said last described iron pin being in the Northerly line of an alley 20 feet wide produced Easterly;

Thence, across said 1.146 Acre Tract, and along a Southerly line of said Tract produced Easterly, and along the Northerly line of said alley 20 feet wide produced Easterly, South 86° 01' West, a distance of 192.92 feet to an iron pin at a Southwesterly corner of said 1.146 Acre Tract, said last described iron pin at the intersection of the Northerly line of said alley 20 feet wide, with the Easterly line of an alley 16 feet wide;

Thence, along a Westerly line of said 1.146 Acre Tract, and along the Easterly line of said alley 16 feet wide, North 06° 18' East, a distance of 369.0 feet to an iron pin at the Northeasterly corner of said 1.146 Acre Tract;

Thence, along the Northerly line of said 1.146 Acre Tract, South 82° 29' East, a distance of 38.85 feet to an iron pin at the Northeasterly corner of said 1.146 Acre Tract, and in the Westerly line of said Norfolk and Western Railroad Right-of-Way;

Thence, along the Easterly line of said 1.146 Acre Tract, and along the Westerly line of said Norfolk and Western Right-of-Way, South 18° 02' 30" East, a distance of 366.30 feet to the place of beginning, containing 0.951 Acres, subject to all legal easements, and agreements, and restrictions and leases of record.

Auditor's Parcel No. 010-040131-00
1824 East Long Street, Columbus, Ohio 43203

Parcel II:

Being situated in the County of Franklin, State of Ohio and the City of Columbus, and being part of a 1.46 Acre Tract described in Official Record 6598, C-16, dated November 27, 1985 (S and M Properties, Ltd. Tract) Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin at the southeasterly corner of Lot 30 of William Money Penny Administrator's Subdivision, as the same is numbered and delineated upon the recorded plat thereof in Plat Book 7, Page 300, Recorder's Office, Franklin County, Ohio, and at a southwesterly corner of said 1.146 Acre Tract, said iron pin being in the northerly line of East Long Street, (70 feet wide):

Thence, along the easterly line of said Lot 30, and along the easterly end of a 20 foot wide alley, (vacated by Ordinance Number 1140-69) and along a westerly of said 1.146 Acre Tract, North 3 degrees 28 minutes west a distance of 170.0 feet to an iron pin at a corner of said 1.146 Acre Tract;

Thence, across said 1.146 Acre Tract, and along a line parallel to the northerly line of said East Long Street, North 86 degrees 01 minutes East, a distance of 27.85 feet to an iron pin in the easterly line of said 1.146 Acre Tract, and in the westerly line of Norfolk and Western Rail Road Right-of-Way;

Thence along the easterly line of said 1.146 Acre Tract, and along the westerly line of said Norfolk and Western Railroad Right-of-Way, South 18 degrees 02 minutes 30 seconds East, a distance of 175.24 feet to cross cut on a vertical railroad rail at the southeasterly corner of said 1.146 Acre Tract, and in the northerly line of said East Long Street;

Thence along the southerly line of said 1.146 Acre Tract, and along the northerly line of said East Long Street, South 86 degrees 01 minutes West, a distance of 71 .95 feet to the place of beginning, containing 0.195 Acres, subject to all legal easements and agreements and restrictions and leases of record.

Auditor's Parcel No. 010-047595-00
1818 East Long Street, Columbus, Ohio 43203

To Rezone From: ARLD, Apartment Residential District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**ZONING SITE PLAN FOR ST. CHARLES MULTI-PURPOSE FACILITY,**" dated March 30, 2017, signed by Brent T. Foley, Architect for Applicant, and text titled "**CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT,**" dated March 30, 2017, signed by Catherine A. Cunningham, Attorney for Applicant, and the text reading as follows:

CPD, COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 1824 E. Long St. (& 1818 E. Long Street), Columbus, OH 43203

PROPERTY OWNERS: City of Columbus Land Bank, c/o John Turner and Silver Arbor Lustron, LLC

APPLICANTS: City of Columbus Land Bank, c/o John Turner and Frederick F. Campbell, Bishop of the Catholic Diocese of Columbus, c/o Catherine A. Cunningham, Esq.

ATTORNEY: Catherine A. Cunningham

Kegler, Brown, Hill + Ritter

65 E. State Street, Suite 1800

Columbus, OH 43215

DATE OF TEXT: March 30, 2017

APPLICATION NUMBER: Z16-082

INTRODUCTION: The subject site is two adjacent parcels comprising 1.146 +/- acres abutting and west of the Norfolk and Western railroad right of way that has two active railroad tracks atop an approximately ten-foot high earthen embankment. The Applicant, St. Charles Preparatory School and the Catholic Diocese of Columbus, proposes to redevelop the site for the construction of ancillary school facilities for St. Charles Preparatory School, which is east of the site and separated from it by the railroad. The rear (north) parcel is 0.95± acres located at 1824 E. Long Street, is owned by the Columbus Land Bank and has been approved by Columbus City Council in Ordinance No. 1875-2016 for transfer to Frederick F. Campbell, Bishop of the Catholic Diocese of Columbus for use as an ancillary school facility. The north portion of the site is shown as “Area A” on the Site Plan referred to in Section I(1) below. There are two dilapidated commercial structures on the north parcel that the Diocese intends to demolish as part of the redevelopment of the site. Currently, the only access to the north parcel is from two public alleys abutting the parcel on its entire west property line and a portion of its south property line.

The front (south) parcel of the site is 0.19 acres located at 1818 E. Long Street, adjacent to East Long Street, and improved with a single family residence that the Applicant intends to have removed from the parcel and relocated prior to the redevelopment of the site. There is also a small outbuilding on the rear of the south parcel that the Applicant intends to demolish. The south portion of the site is shown as “Area B” on the Site Plan referred to in Section I(1) below. It is intended that the parcels be combined and the south parcel provide direct access to and an entryway on East Long Street for the entire site. St. Charles Preparatory School has athletic facilities located at 81 Nelson Road east of the site abutting and east of the Norfolk and Western railroad right of way at the northwest corner of Nelson Road and East Long Street. St. Charles Preparatory School is located at 2210 East Broad Street, Bexley, Ohio, east of the site, its Nelson Road athletic facility and Alum Creek. Pedestrian access is available to the site from St. Charles on the pedestrian bridge over Alum Creek then on East Long Street under the railroad overpass. Vehicular access is available to the site from the St. Charles Athletic facilities directly onto East Long Street under the railroad overpass.

1. PERMITTED USES: Schools and their affiliated activities and accessory uses, including activities and uses that support the mission of St. Charles Preparatory School; religious, education, charitable, and social assistance offices and facilities.

2. DEVELOPMENT STANDARDS: Unless otherwise specified in the following Development Standards, the Development Standards shall be as specified in Chapter 3361 of Columbus City Code (CPD, Commercial Planned District), Chapter 3312, Off-Street Parking and Loading, and Chapter 3321, General Site Development Standards.

A. Density, Lot and/or Setback Commitments.

There will be no required yards or setbacks to the north, south (alley), east, or west, and there shall be a setback of twenty-five (25) feet from East Long Street.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. The primary vehicular access to the site shall be one full turning movement curbcut on East Long Street located directly north of the terminus of Monypenny Avenue at the south right of way of East Long Street as depicted on the Site Plan referred to in Section I(1) below.
2. One (1) additional access point will be provided to the north (rear) portion of the site from the public alley west of the property, as depicted on the Site Plan. Another direct access will be provided from the alley to any dumpster that is required on the site.
3. A minimum of 18 parking spaces shall be provided for all permitted uses on the site.
4. There will be no required setbacks to the north, south (alley), east, or west, and there shall be a setback of twenty-five (25) feet from East Long Street.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. Street trees shall be provided in the East Long Street right of way at the rate of one (1) tree per 30 linear feet of street frontage with spacing adjusted as needed for clear vision requirements.
2. The entire site shall be enclosed with a fence. There shall be a six (6) feet high open ornamental fence along the entire west property line adjacent to the alley and along all south property lines adjacent to and surrounding an alley. An elevation of the ornamental fence is shown on the Site Plan. Along the southern property line on East Long Street the fence shall not be placed on the property line but shall align with the existing front building line of the residential structure on the adjacent lot west of the site. There shall be an eight (8) feet black chain link fence on the entire north property line and east property line along the railroad right of way. No buffering, landscaping or screening is required along the fence or perimeter.
3. Entrance features and landscaping shall be provided on the front of the site abutting East Long Street as required and permitted by the Columbus City Code. All vision clearance standards shall be met.
4. No buffering, landscaping or screening shall be required except as expressly provided in paragraphs 1 through 3 above.

D. Building Design and Exterior Commitments.

N/A

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

Zero (0) feet yards or setbacks shall be required for the location of the dumpster on a public alley. Direct access will be provided from the alley to the dumpster.

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code, as it applies to the CPD Commercial Planned District. Any variance to the Graphics Code or request for Special Permit for Off-Premise Graphic(s) shall be submitted to the Columbus Graphics Commission for

consideration.

G. Other CPD Requirements.

1. Natural Environment: The natural environment of the site is flat. There are no known wetlands or streams on the property. All buildings on the site shall be demolished other than the existing residential building at 1818 E. Long Street, which is planned to be removed from the site and relocated. Any existing pavement will be removed.

2. Existing Land Use: The site is comprised of two parcels. The north parcel at 1824 E. Long Street has been vacant since approximately 2014. That parcel has had various commercial uses since 1920 including a landscaping company and a cartage and freight company. A single family residence is located on the south parcel at 1818 E. Long Street and that portion of the site is being used for residential purposes.

3. Transportation and Circulation: Primary access to and from the site will be via one full turning movement curbcut on East Long Street. The south (front) portion of the site at 1818 E. Long Street is located directly north of where Monypenny Avenue stubs of T's into East Long Street and it is anticipated that the curbcut to East Long will align with Monypenny Avenue. One (1) additional access point will be provided to the north (rear) portion of the site from the public alley east of the property, as depicted on the Site Plan.

4. Visual Form of the Environment: The entire eastern boundary of the site abuts the Norfolk and Western railroad right of way and is located approximately ten-foot below the high earthen embankment of the railroad tracks. The northern portion of the site was used for decades for various commercial enterprises and is now vacant with two buildings in disrepair situated in the northern and southwestern portions of the site. The remainder of 1824 E. Long Street is vacant land with overgrown vegetation and scattered debris piles. Adjacent properties include single family dwellings with detached garages across public alleyways to the west and to the south, including the site's south parcel at 1818 E. Long Street. There is a vacant commercial lot to the north. To the east across elevated railroad tracks, lies St. Charles Preparatory School's athletic field.

5. View and Visibility: The south portion of the site at 1818 E. Long Street has visibility from East Long Street west of the railroad underpass and is located directly north of Monypenny Avenue. The visibility of the north portion of the site is primarily from the adjacent public alleys south and east of the north parcel. The visibility from 1824 E. Long Street is limited to the alleys. There is no visibility of the entire site from its eastern boundary abutting the railroad property and elevated railroad tracks.

6. Proposed Development: Rezoning to CPD for development of the site for ancillary school facilities of St. Charles Preparatory School.

7. Behavior Patterns: Primary vehicular access will be from East Long Street, with secondary access being provided from a public alley adjacent to and west of the site.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text and plan. There will be no objectionable emissions.

H. Modification of Code Standards.

1. Section 3361.04(A), Performance Criteria in the CPD District Section requires (25) foot front, rear and side yards. There will be no required yards or setbacks to the north, south (alley), east, or west, and there shall be a setback of twenty-five (25) feet from East Long Street. The primary access to the site shall be from East Long Street and a driveway shall be permitted on the property as well as a six foot open ornamental black fence on

the property line. An eight (8) foot high black chain link fence shall be permitted along north property line and the west property line abutting the railroad right of way and no building set back or yard shall be required for the fence in excess of six feet in height. (CC 4113.55)

2. Section 3312.21(A), Landscaping and Screening, Interior Landscaping, which Section requires interior landscaping for any parking lot containing ten parking spaces or with islands for interior tree planting to be a minimum of 145 sq. ft. Applicant proposes that no interior islands be provided due to the unusual shape of the site and the location of the site and parking being surrounded by alleys and railroad right of way.

3. Section 3312.21(B), Landscaping and Screening, Parking Setback and Perimeter Landscaping, which Section requires visual buffering from residentially-zoned property, landscaping between the right of way and parking setback line and perimeter parking lot screening on any portion of a parking lot located within 80 feet of residentially zoned property. Applicant proposes no landscaping or other headlight screening around the parking lot which is adjacent to two public alleys and the south property line of the north parcel (1425 E. Long Street).

4. Section 3321.09, Screening of Nonresidential Districts Abutting Residential Districts, which requires screening in conjunction with yard and setback standards between abutting residential zoning classifications. While a fence of no less than five (5) feet will be provided, year round opacity of 75% will not be provided along the alleys adjacent to properties west and south zoned ARLD. Only the rear yard and lot line of any surrounding residential properties face the site and most of those properties have detached garages or buildings along the alleys that provide buffering. In addition, all of the parking spaces are oriented away from neighboring residential properties and directed toward the building and railroad right of way. Providing an open ornamental fence along alleys and portions of the site allows visibility into the site at this isolated location abutting a railroad and two alleys without a clear view from a public street and is in the interest of the neighborhood.

I. Miscellaneous Commitments.

1. Development shall be in accordance with the site plan titled “Zoning Site Plan for St Charles Multi-Purpose Facility” (Sheet A1.0), dated March 30, 2017, except that the parking lot and location of the 18 required parking spaces is a conceptual design configured that may be modified or reconfigured in conformance with the requirements of the Columbus City Code and this CPD Zoning Text. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any reconfiguration of the parking lot or slight adjustment to any of the drawings shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0690-2017

Drafting Date: 3/9/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract

on behalf of the Office of Construction Management with R.W. Setterlin Building Company for elevator upgrades at the Central Safety Building, 120 Marconi Boulevard.

This ordinance seeks authority for the renovation of four elevators at the Central Safety Building. These elevators are at the end of their useful life and there is an inability to obtain necessary replacement parts. This renovation project will modernize and upgrade the equipment and controls for each elevator, resulting in all four functioning as intended. The work also includes bringing all elevators and related systems up to current elevator code.

Formal bids were solicited and the City received two bids on February 10, 2017 as follows (0 FBE, 0 MBE):

2K General Company	\$1,578,160.00
R.W. Setterlin Building Company	\$1,680,000.00

2K General submitted the lowest bid, but was deemed non-responsive. The bid included two subcontractors that were not pre-qualified with the City. In addition, a plumbing subcontractor was not licensed and a power of attorney was not submitted with their bond. The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, R.W. Setterlin Company.

Emergency legislation is requested so the elevator upgrades can begin without delay to meet the operational needs of the Central Safety Building.

R.W. Setterlin Building Company Contract Compliance No. 31-0836188, expiration date February 24, 2019.

Fiscal Impact: This ordinance authorizes an expenditure of \$1,680,000.00 from the Construction Management Capital Improvement Fund with R.W. Setterlin Building Company for elevator upgrades at the Central Safety Building, 120 Marconi Boulevard. The Office of Construction Management budgeted \$2,000,000.00 in the capital fund for these upgrades.

To amend the 2016 Capital Improvement Budget; to authorize a transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for elevator upgrades at the Central Safety Building; to authorize the expenditure of \$1,680,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,680,000.00)

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget and to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund; and

WHEREAS, the renovation of four elevators at the Central Safety Building is necessary as these elevators have reached the end of their useful life and there is an inability to obtain necessary replacement parts; and

WHEREAS, the Office of Construction Management solicited/formal competitive bids for elevator upgrades at the Central Safety Building, 120 Marconi Boulevard; and

WHEREAS, it is necessary to authorize the expenditure of \$1,680,000.00; and

WHEREAS, R.W. Setterlin Building Company was deemed the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with R.W. Setterlin Building Company for elevator upgrades at the Central Safety Building, 120 Marconi Boulevard, so the elevator upgrades can begin without delay, to meet the operational needs of the

Central Safety Building, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the 2016 Capital Improvement Budget be amended in Fund 7733 as follows:

Project Name: City Hall Renovations - Various (Councilmanic SIT Supported) | Project ID Number:

570031-100001 | Current Authority: \$7,156,935 | Revised Authority: \$5,476,935 | Difference: (\$1,680,000)

Project Name: CSB Elevator Modernization (Councilmanic SIT Supported) | Project ID Number:

570048-100000 | Current Authority: \$0 | Revised Authority: \$1,680,000 | Difference: (\$1,680,000)

SECTION 2. That the transfer of \$1,680,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7733, Construction Management Capital Improvement Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for elevator upgrades at the Central Safety Building, 120 Marconi Boulevard.

SECTION 4. That the expenditure of \$1,680,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, is hereby authorized in the Construction Management Capital Improvement Fund, Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0693-2017

Drafting Date: 3/9/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an engineering

agreement with T&M Associates, Inc. for the Olde Beechwold Area Stormwater System Improvements Project, CIP 610804-100001, and the Olde Beechwold Area Blueprint Integrated Solutions Project CIP 650870-110166. The combined projects will address roadway and yard flooding within the Olde Beechwold Area due to an under-performing stormwater system. The Olde Beechwold Area is within the Clintonville Planning Area, and limits of the project are Rathbone Avenue and Beaumont road on its northern and southern extents and High Street and Olentangy River on its eastern and western extents. This project area is a listed neighborhood on both the National Register of Historic Places and Columbus Register of Historic Properties.

The Engineer will perform required hydrologic and hydraulic calculations necessary to evaluate recommended stormwater system improvements, make additional recommendations on stormwater system improvements to convey the additional stormwater runoff as a result of future Blueprint Columbus Project (roof water redirection, lateral lining and sump pumps installation) planned in this area. The Engineer will design the stormwater system improvements in accordance with the Division of Sewerage and Drainage’s Stormwater Drainage Manual.

The Engineer will also conduct field investigations, model all DOSD-owned storm water system facilities in the area, and devise, plan, and produce preliminary design documents for all green infrastructure facilities to accommodate storm water removed from the sanitary system by the Inflow and Infiltration (I/I) remediation efforts. The work will include the production of all design documents, drawings (CC plans), specifications and contract documents required to construct the proposed stormwater improvements. This work shall also include design services during construction. (For additional information regarding the OEC tasks, please see the attached Director’s Information Sheet Section 5.)

PROCUREMENT: The Division advertised for a Request for Proposals (RFP’s) for the subject services on the City’s Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received five (5) proposals from the following companies on October 14, 2016:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
American StructurePoint	35-1127317	8/25/2017	Columbus, OH	MAJ
CHA Consulting	16-0966259	6/17/2017	Columbus, OH	MAJ
JMT 52-0963531	4/21/2018	Columbus, OH	MAJ	
Ribway Engineering Group	31-1406579	5/31/2018	Columbus, OH	MBE
T&M Associates	22-1806708	9/15/2018	Columbus, OH	MAJ

The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal that met or exceeded the qualifications as stated in the RFP was T&M Associates, Inc.

PROJECT TIMELINE: The Consultant will begin planning tasks after the notice to proceed is given. The anticipated contract duration is three (3) years, ending in December 2020.

CONTRACT COMPLIANCE No.: 22-1806708| MAJ | Exp. 9/15/2018| Vendor # 001614

ECONOMIC IMPACT: Proposed stormwater system improvements will mitigate street and yard flooding complaints by reduction of impervious area or increased capture of Stormwater runoff via infiltration/retention using Best Management Practices. The use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with EPA consent order requirements. Green infrastructure also provides additional stormwater water quality treatment benefits, as well as potentially

mitigating street flooding and impacts to receiving streams. It is anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the proposed facilities, as well as obtaining project related materials from local suppliers and vendors. Community Outreach for the project will be conducted by the City via public meetings upon completion of a Preliminary Design Report and accompanying draft plans

FISCAL IMPACT: This legislation authorizes the Director to transfer of \$497,222.14 within and expend up to \$497,222.14 from the Storm Sewer Bonds Fund; and the transfer within and expend up to \$387,988.57 from the Sanitary Sewer General Obligation Bond Fund.

EMERGENCY DESIGNATION: Emergency designation is required in order to comply with Consent Order mandated deadlines associated with the Division of Sewerage and Drainage's Integrated Planning and 2015 Wet Weather Management Plan Update Report approved by the Ohio Environmental Protection Agency. In addition, significant street flooding requires stormwater improvements to be completed as soon as possible.

To authorize the Director of Public Utilities to enter into an engineering agreement with T&M Associates, Inc. for the Olde Beechwold Area Stormwater System Improvements and Blueprint Integrated Solutions Project; to transfer \$497,222.14 within and expend up to \$497,222.14 from the Storm Sewer Bonds Fund; to transfer within and expend up to \$387,988.57 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2016 Capital Improvements Budget; and to declare an emergency. (\$885,210.71)

WHEREAS, proposals from T&M Associates, CHA Consulting, Ribway Engineering Group, American Structurepoint, and JMT were received and opened on October 14, 2016; and

WHEREAS, upon review of these proposals, T&M Associates, Inc. was selected based on criteria specified in Columbus City Code 329; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Olde Beechwold Area Stormwater System Improvements and Blueprint Integrated Solutions; and

WHEREAS, it is necessary to authorize the transfer of \$497,222.14 within and the expenditure of up to \$497,222.14 from the Storm Sewer Bonds Fund 6204; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$387,988.57 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into contract with T&M Associates, Inc. at the earliest possible time to prevent delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1: That the Director of Public Utilities is hereby authorized to enter into an engineering agreement with T&M Associates, Inc. 2221 Schrock Road ; Columbus, Ohio; 43229 in the amount of \$885,210.71; in

accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2: That the Director of Public Utilities is hereby authorized to expend \$497,222.14 from the Storm Sewer Bonds Fund 6204 and \$387,988.57 from the Sanitary Sewer General Obligation Bond Fund 6109 for the Olde Beechwood Area Stormwater System Improvements and Integrated Solutions project per the account codes in the attachment to this ordinance.

SECTION 3: That the City Auditor is hereby authorized to transfer \$497,222.14 within the Storm Sewer Bonds Fund 6204 and \$387,988.57 within the Sanitary Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 4: That the 2016 Capital Improvements Budget Ordinance is hereby amended as follows:

Project No. | Project Name | Current Authority | Revised Authority | change

610792-100002 | Woodward Ave. Detention Basin Imps (New) | \$650,000 | \$152,777 | -\$497,223

610804-100001 | Olde Beechwood Area SSI | \$0 | \$497,222 | +\$497,223

650800-100000 | General CA/CI | \$3,983,520 | \$3,592,531 | -\$387,989

650870-110166 | Olde Beechwood Area Blueprint Integrated Solutions | \$0 | \$387,989 | +\$387,989

SECTION 5. That the said firm, T&M Associates, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0694-2017

Drafting Date: 3/9/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance amends the current authorized strength, as set forth in ordinance 0059-2017.

The strength levels for most general fund agencies are set to be equal to the 2017 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2017 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

The City Attorney's office requests one additional full-time support staff position in the Real Estate Division's land acquisition fund to assist with increased needs and workload. Five full-time general fund positions and 2 grant funded positions will transfer from the Health Department to the Mayor's Office to align department personnel levels with service needs in the CelebrateOne program. Because the Mayor's Office strength numbers already accounted for several grant funded positions for personnel that transferred to the Department of Public Utilities earlier this year, an increase in the grant funded numbers is not needed. Likewise, due to flexibility in the general fund strength numbers, the Mayor's Office only needs an increase of four full time positions to accommodate the five being transferred from the Health Department. However, one additional part-time position will be needed in the Health Department due to this transfer of positions between departments. The Department of Neighborhoods requests an additional full-time general fund position to allow for flexibility in staffing. The Department of Recreation and Parks requests an additional 10 grant funded positions for the Ohio Home Care Waiver program. Finally, an additional position in the rank of Captain within the Fire Division is being authorized in Section 2 below due to a reorganization of that division's professional standards unit.

Fiscal Impact: Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no negative fiscal impact associated with the passage of this ordinance.

Emergency Justification: Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to maintain and preserve the public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0059-2017; and to declare an emergency.

WHEREAS, the Mayor's Executive 2017 budget was submitted to City Council in November 2016 for consideration; and

WHEREAS, City Council adopted said budget on February 6, 2017; and

WHEREAS, this ordinance amends authorized strength ordinance 0059-2017; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14 of the City Charter, the maximum number of officers and

employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD0694-2017currentstrength.xlsx
- 2- Refer to attachment ORD0694-2017previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-five (35) Fire Battalion Chiefs at any one time; sixty (60) Fire Captains nor as a temporary complement, in excess of sixty-one (61) Fire Captains at any one time; one (1) Fire Chief; and two-hundred two (202) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants, nor as a temporary complement, in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-five (225) Police Sergeants, nor as a temporary complement, in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 0059-2017 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0696-2017

Drafting Date: 3/9/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Lawn Mowing Services with W.A.Q., Inc. dba Southwest Lawn (PA000101 expires 2/28/18) for the Division of Sewerage and Drainage in a safe, efficient and attractive condition.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more that \$100,000.00 per 329.19(g):

Supplier: W.A.Q., Inc. dba Southwest Lawn CC#31-1592385 Vendor#005622 Expires 2/1/18 MAJ

The company is not debarred according to the Excluded Party Listing of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: \$125,000.00 is budgeted and needed for this purchase

\$186,000.00 was spent in 2016

\$137,000.00 was spent in 2015

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Lawn Mowing Services for the Division of Sewerage and Drainage with W.A.Q., Inc., dba Southwest Lawn; and to authorize the expenditure of \$125,000.00 from the Sewer Operating-Sanitary Fund. (\$125,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract PA000101 expires 2/28/18, for the purchase of Lawn Mowing Services with W.A.Q., Inc., dba Southwest Lawn; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement on file in the Purchasing Office for the purchase of Lawn Mowing Services with W.A.Q., Inc., dba Southwest Lawn; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Lawn Mowing Services with W.A.Q., Inc., dba Southwest Lawn, 4401 Broadway, Grove City, OH 43123, for the Division of Sewerage and Drainage.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$125,000.00, or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary), in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0714-2017

Drafting Date: 3/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into contract with the Columbus Regional Airport Authority (CRAA) for the purpose of making capital improvements at Rickenbacker International Airport. These improvements will position Rickenbacker to increase the number of regularly scheduled international air cargo flights, allowing our region to benefit from both the direct import of goods from around the world and the direct export of products from Ohio to markets throughout the world.

CRAA has identified \$14.5 million in capital projects for which it is seeking public and private funding partners. The CRAA has secured approximately \$7.8 million from the private sector and is seeking \$6.7 million in public sector support, including funding from the City of Columbus, Franklin County, and the State of Ohio.

The City's contribution will total \$750,000.00 and will be leveraged by private and public funds to make the following capital improvements at Rickenbacker:

- Design and construct a cargo facility for the domestic and international shipment of materials to/from the region;
- Design and construct aircraft parking and servicing areas.
- Install area lighting;
- Design and construct roadway and storm water improvements; and
- Relocate and extend utilities.

FISCAL IMPACT: A total of \$750,000.00 will be expended from the Special Income Tax Fund.

To authorize the Director of the Department of Development to enter into contract with the Columbus Regional Airport Authority (CRAA) for the purpose of making capital improvements at Rickenbacker International Airport; and to authorize the appropriation and expenditure of \$750,000.00 from the Special Income Tax fund. (\$750,000.00)

WHEREAS, various capital improvements are needed at Rickenbacker International Airport; and

WHEREAS, these capital improvements will allow Rickenbacker Airport to increase the number of regularly scheduled international air cargo flights; and

WHEREAS, this increased flight capacity will assist regional economic development through enhanced global trade in both the import and export markets; and

WHEREAS, the City's contribution will be part of a \$14.5 million funding pool, consisting of both public and private financial support; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development, is hereby authorized to enter into contract with the Columbus Regional Airport Authority (CRAA) for the purpose of making various capital improvements at Rickenbacker International Airport.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$750,000.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$750,000.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 - Capital Outlay per the accounting codes in the attachment to the ordinance.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Department of Development, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0722-2017

Drafting Date: 3/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Dell Computers and Accessories with Brown Enterprise Solutions, LLC (PA000381) for the Division of Sewerage and Drainage.

This purchase is to replace existing servers, workstations, monitors and accessories for the Division of Sewerage and Drainage at the Sewer Maintenance Operations Center and Southerly Wastewater Treatment Plant. We use this equipment at both facilities to monitor and control the collection system at the Sewer Maintenance Operations Center and for plant processes at the Southerly Wastewater Treatment Plant. This equipment is essential to the day to day operations at both facilities.

SUPPLIER: Brown Enterprise Solutions, LLC Vendor#010668 CC#90-0353698 Expires 3/4/18 Status MBE

The company is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$69,670.82 is budgeted in object class 02 Materials and Supplies and \$88,848.25 in object class 06 Capital Outlay for a total of \$158,519.07 and is needed for this purchase.

\$0.00 was spent in 2016

\$0.00 was spent in 2015

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories from a Universal Term Contract with Brown Enterprise Solutions, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$158,519.07 from the Sewerage Operating Fund. (\$158,519.07)

WHEREAS, the Purchasing Office has established a Universal Term Contract PA000381 for the purchase of Dell Computers and Accessories with Brown Enterprise Solutions, LLC; and

WHEREAS, Dell Computers and Accessories are used by the Department of Public Utilities, Division of Sewerage and Drainage, Sewer Maintenance Operations Center and the Southerly Wastewater Treatment Plant, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories with Brown Enterprise Solutions, LLC; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Dell Computers and Accessories with Brown Enterprise Solutions, LLC., 5935 Wilcox Place, Suite-E, Dublin, OH 43016 for the Division of Sewerage and Drainage.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$158,519.07 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in object class 02 Materials and Supplies and object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 3/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance and sale of a special assessment bond anticipation note in the amount of \$62,000 for the Broad Meadows - Highfield Drive Area Street Light Assessment Project (\$62,000). This note shall be sold to the City's Treasury and Investment Board.

Section 44-1(b) of the City Charter.

To authorize the issuance and sale of a special assessment bond anticipation note in the amount of \$62,000.00 for the Broad Meadows - Highfield Drive Area Street Light Assessment Project (\$62,000.00).

Section 44-1(b) of the City Charter.

WHEREAS, pursuant to Ordinance No. 3224-2016 adopted January 9, 2017, this Council determined to proceed with the street lighting project described below in accordance with Resolution No. 0157X-2016 adopted by this Council on July 11, 2016; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and the note hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (10) years and the maximum maturity of the note being ten (10) years; and

WHEREAS, it is deemed necessary to issue a note in anticipation of the issuance of bonds, in the amount of \$62,000, to provide for the payment of a portion of the costs of the street lighting project described below; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. It is hereby declared necessary to issue bonds of the City of Columbus, Ohio, (the "City") in the principal sum of \$62,000 (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring for the Broad Meadows - Highfield Drive area, including: Highfield Drive, Milton Avenue from Highfield Drive to and including parcel numbers 010-110713 and 010-110714, by installing poles, fixtures, power cable and conduit, constructing control facilities and doing such other things as may be necessary in the City of Columbus, Ohio.

Section 2. The Bonds shall be of the denomination of \$1,000 or any integral multiple thereof, shall be dated on or before the maturity date of the Note hereinafter provided for and issued in anticipation of the issuance of such Bonds, shall bear interest at a rate presently estimated to be five and one-half per centum (5.50%) per annum, payable semiannually until the principal sum is paid and shall mature in ten (10) annual

installments after their issuance.

Section 3. It is necessary to issue and this Council hereby determines that a note (the “Note”) in the principal amount of \$62,000 shall be issued in anticipation of the levy and collection of said special assessments and in anticipation of the issuance of the Bonds for the purpose set forth above.

Section 4. After said improvements are completed and the costs thereof ascertained, Council shall by ordinance assess upon the benefited property, in the manner provided in the legislation referring to said improvements and heretofore adopted by this Council, the entire cost and expense thereof, except the portion to be paid by the City in accordance with the provisions of the Ohio Revised Code and Section 178 of the City Charter, and shall authorize the issuance of the Bonds under the provisions of Section 133.30 of the Ohio Revised Code and Section 189 of the City Charter.

All assessments collected for the improvements and the unexpended balances remaining in the special improvement fund after the cost and expense of the improvements have been paid, shall be applied to the payment of principal of and interest on the Note, and then to the payment of principal of and interest on the Bonds.

Section 5. In the event that the special assessments are not levied or the Bonds are not issued to provide a fund for the payment of the Note at maturity, a general tax shall be levied against all of the property in the City for the payment of the Note and the interest thereon; provided, however, that during the years while the Note is outstanding there shall be levied on all taxable property in the City, in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if the Bonds had been issued without the prior issuance of the Note.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer, in the same manner, and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from said levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected on the same shall be irrevocably pledged for the payment of the principal and interest on the Note or the Bonds when and as the same fall due; provided, however, that in each year to the extent that funds from the collection of the special assessments referred to in Section 1 hereof or other sources are lawfully available for the payment of the Note and Bonds, and are appropriated for such purpose, the amount of such tax shall be reduced by the amount of such funds so available and appropriated.

Section 6. The Note shall be the full general obligation of the City and the full faith, credit and revenue of the City are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Bonds and any excess funds resulting from the issuance of the Note shall, to the extent necessary, be used only for the retirement of the Note at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 7. The Note shall be designated “City of Columbus, Ohio Broad Meadows - Highfield Drive Street Lighting Assessment Note, 01-2017.”

Section 8. The Note shall be issued only as one fully registered note, in the denomination of \$62,000; shall be numbered RN-1; shall be dated May 1, 2017; shall mature on May 1, 2018; and shall bear interest payable at maturity at the rate of one per centum (1.00%) per annum, which is the fair market rate for the Note, as certified by the City Auditor to this Council, as of the date of adoption of this ordinance, which

date is deemed to be the sale date for the Note. The Note shall be subject to redemption, at a redemption price equal to the par amount redeemed, at the option of the City at any time prior to maturity upon one day's prior written notice to the Note Registrar.

Section 9. The Note shall set forth the purposes for which they are issued and state that they are issued pursuant to this Ordinance; and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that any of those signatures may be a facsimile. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 10 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Note shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Note shall be payable upon presentation and surrender of the Note at its maturity at the principal office of the Note Registrar.

Section 10. The City Auditor is hereby appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the "Note Registrar") for the Note. So long as any of the Note remain outstanding, the City will cause to be maintained and kept by the Note Registrar, at the principal office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of Note as provided in this Section (the "Note Register"). The person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on any Note shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Note, including the interest thereon, to the extent of the amount or amounts so paid.

The Note may be transferred only on the Note Register upon presentation and surrender thereof at the principal office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note in the principal amount equal to the principal amount of the Note surrendered and bearing interest at the same rate and maturing on the same date.

The City and the Note Registrar shall not be required to transfer or exchange the Note for a period of fifteen (15) days next preceding the date of its maturity.

In all cases in which the Note are exchanged or transferred hereunder, the City shall cause to be executed and the Note Registrar shall authenticate and deliver Note in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The City or the Note Registrar may require that those charges, if any, be paid before it begins the procedure for the transfer of the Note. The Note issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Note surrendered upon that transfer.

Section 11. The Note shall be sold to the City's Treasury Investment Board (the "Original

Purchaser”) at a purchase price equal to 100% of the principal amount thereof plus interest accrued, if any, to the date of delivery of the Note to the Original Purchaser.

The proceeds from the sale of the Note, except accrued interest or costs of issuance, allocable to the Note, shall be deposited in the City Treasury and applied to the payment of the costs of the project described in Section 1 of this Ordinance.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Note in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

All moneys necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and authorized for expenditure by the City Auditor.

Section 12. The Mayor, City Auditor, the Director of Finance and Management, and Clerk of Council, or any of them individually, are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 14. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Note in order to make them legal, valid and binding obligations of the City have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Note.

Section 15. The Clerk of Council is hereby directed to forward a certified copy of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 16. In accordance with Section 44-1(b) of the Charter of the City of Columbus, Ohio, this ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0731-2017

Drafting Date: 3/12/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Board of Health has a need to contract for Immunization Deliverable services from

Franklin County Public Health. This contract will provide immunization deliverable services as part of the Immunization Action Plan Grant Program, for the period of April 1, 2017 through June 30, 2018. The Immunization Action Plan (IM) sub grant funded through the Ohio Department of Health (ODH) allows Columbus Public Health (CPH) to partner with Franklin County Public Health (FCPH) for the 2017-2018 IM grant period. CPH is the SUBGRANTEE and FCPH is the CONTRACTOR. The Contractor will assist CPH in fulfilling the deliverables in the 2017- 2018 IM grant to achieve and maintain 90% vaccination coverage levels for universally recommended childhood vaccines. Contracting with FCPH allows CPH the ability to carry out immunizations service delivery throughout Franklin County in areas other than the City of Columbus jurisdiction. Services to be provided include targeted immunization services to address immunization coverage disparities; conduct immunization provider education and assessments for practices throughout Franklin County in order to promote immunization best practices; conduct School Immunization Assurance; recruit, enroll, and educate providers on the State Immunization Registry (ImpactSIIS); and carry out Perinatal hepatitis B Case Identification and Follow-up. Franklin County Public Health's Federal ID number is 316400067.

FISCAL IMPACT: Funding for this expenditure is budgeted in the Health Department Grants Fund. This ordinance is contingent on Ordinance No. 0729-2017.

To authorize and direct the Board of Health to enter into a contract with Franklin County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$74,981.00 from the Health Department Grants Fund; and to waive the competitive bidding provisions of the Columbus City Code. (\$74,981.00)

WHEREAS, the Board of Health has a need for Franklin County Public Health to provide immunization deliverable services as part of the Immunization Action Plan grant program for the period of April 1, 2017 through June 30, 2018; and

WHEREAS, Franklin County Public Health has the expertise to provide immunization deliverable services; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of Chapter 329 of the Columbus Code to enter into this contract; and

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize this contract for the public health, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Franklin County Public Health to provide immunization deliverable services for the period of April 1, 2017 through June 30, 2018, in an amount not to exceed \$74,981.00.

SECTION 2. That to pay the cost of said contract, the expenditure of \$74,981.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500110, Section 4 HE19, Project G501724

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions

of Chapter 329 of the Columbus City Codes.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0748-2017

Drafting Date: 3/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify and renew a contract with S.A. Comunale, Inc. for annual smoke and fire alarm testing, inspection and repair sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division.

The original contract was authorized by Ordinance No. 0800-2014, passed by City Council on April 23, 2014. The contract was modified by Ordinance No. 0711-2015 and subsequently by Ordinance No. 1136-2016. This ordinance seeks authority for the third of four one-year renewal provisions provided for within the original contract. The Department of Finance and Management is pleased with the services provided by this vendor and would request approval to extend the contract per the original terms of the agreement.

Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to allow fire alarm, smoke alarm, sprinkler, and pump testing to begin without delay. This is important life/safety equipment and a delay could lead to building code violations.

S.A. Comunale Contract Compliance No. 34-1122758, expiration date February 18, 2018.

Fiscal Impact: This ordinance authorizes an expenditure of \$328,160.00 collectively from the General Fund and the Public Safety G.O. Bond Fund with S.A. Comunale for annual smoke and fire alarm testing, inspection and repair sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$200,000.00 in the General Fund Budget. The Department of Public Safety has budgeted and is providing \$128,160.00 from the Public Safety G.O. Bond Fund for this contract modification and renewal.

Original Contract Amount (0800-2014):	\$170,000.00
Modification No. 1 (0711-2015):	\$190,000.00
Modification No. 2 (1136-2016)	\$190,000.00
Modification No. 3 (current)	<u>\$328,160.00</u>
Total (Original and Modifications 1, 2, & 3):	\$878,160.00

To authorize the Finance and Management Director to modify and renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$200,000.00 from the General Fund; to authorize the expenditure of \$128,160.00 from the Public Safety G.O. Bond Fund; and to declare an emergency.

(\$328,160.00)

WHEREAS, a formal bid was let in 2014 for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division;

WHEREAS, S.A. Comunale was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, Ordinance No. 0800-2014, passed by City Council on April 23, 2014, authorized the original contract with S.A. Comunale, Inc. for an initial one year term for four (4) annual renewal options; and

WHEREAS, it is necessary to exercise the third of four annual contract renewal options; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify and renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspections and repairs, thereby ensuring that life/safety equipment is properly inspected, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to modify and renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$128,160.00 or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Public Safety G.O. Bond 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0750-2017

Drafting Date: 3/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify and renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service of various chillers under the purview of the Facilities Management Division. Formal bids were solicited by the Facilities Management Division in 2013 and Mid Ohio Air Conditioning was deemed the lowest, responsive, and responsible bidder. The original contract was bid with an initial one year term with four (4) renewal options available. The original contract for preventive maintenance and service of various chillers was established by Ordinance No. 0792-2013. Ordinance No. 0811-2014, passed by City Council on April 23, 2014, authorized the first of four one-year renewal options. Ordinance No. 0818-2015, passed by City Council on April 2, 2015, authorized the second of four one-year renewal options. Ordinance No. 1138-2016, passed by City Council on May 9, 2016, authorized the third of four one-year renewal options. This ordinance seeks authority to exercise the fourth and final renewal option. It should be noted that this contract modification will include a cooling tower replacement for the City Hall. The existing cooling tower has exceeded its useful life and can no longer be maintained through standard preventive maintenance and/or routine repairs.

Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to ensure chiller maintenance is uninterrupted and that the cooling tower at City Hall can be replaced as soon as possible.

Mid Ohio Air Conditioning Contract Compliance No. 31-0732219, expiration date March 14, 2019.

Fiscal Impact: This ordinance authorizes an expenditure of \$320,000.00 collectively from the General Fund, the Construction Management Capital Improvement Fund, and the Public Safety G.O. Bond Fund with Mid Ohio Air Conditioning for preventive maintenance, service and HVAC renovations of various chillers and cooling systems under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$20,000.00 in the General Fund Budget and an additional \$200,000.00 was budgeted in the Construction Management Capital Improvement Fund. The Department of Public Safety has budgeted for and is providing \$100,000.00 from the Public Safety G.O. Bond Fund for this contract modification and renewal.

To authorize the Finance and Management Director to modify and renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance, service and renovation of chiller and HVAC systems; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$100,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$320,000.00)

WHEREAS, formal bids were solicited by the Facilities Management Division in 2013 and Mid Ohio Air

Conditioning was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, Ordinance No. 0792-2013, passed by City Council on April 17, 2013, authorized the original contract with Mid Ohio Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; and

WHEREAS, the original contract was bid with an initial one year term with four (4) annual renewal options available; and

WHEREAS, this ordinance seeks authority to exercise the fourth and final annual contract renewal option; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify and renew a contract with Mid Ohio Air Conditioning for preventive maintenance and service, ensuring that air conditioning equipment is correctly operating during summer months, thereby preserving the public health, peace property, safety, and welfare, now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to modify and renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance, service, and renovation of various chillers and HVAC systems under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, SubFund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$200,000.00 or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$100,000.00 or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety G.O. Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its

passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0753-2017

Drafting Date: 3/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify and increase an existing engineering agreement with Black & Veatch Corporation for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project, CIP #: 650034-100007. This modification provides continuing construction administration and management services including: construction inspection, construction coordination, reporting, budgeting, scheduling, document tracking, and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents for the Blacklick Creek Sanitary Interceptor Sewer (BCSIS).
2. **PROJECT TIMELINE:** Services for this multi-year project began in June 2015, and will conclude in May 2019.
3. **PROCUREMENT INFORMATION:** The Division advertised for an RFP for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Chapter 329 of Columbus City Codes. The Division of Sewerage and Drainage received three (3) proposals in December 12th, 2014. The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposals met or exceeded the minimum qualifications as stated in the RFP. Black & Veatch Corporation was selected for this project.

MODIFICATION INFORMATION:

Amount of additional funds to be expended: \$4,113,621.36

Original Contract (EL017394):	\$2,008,812.32
<u>Current Modification:</u>	<u>\$4,113,621.36</u>
Total:	\$6,122,433.68

Planned Future Modification: \$3,822,787.89

Reasons additional goods/services could not be foreseen:

This is a multi-year agreement with planned modifications.

Reason other procurement processes are not used:

Uninterrupted support of the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project is critical and work completed to date would have to be repeated if this

project was rebid.

How cost of modification was determined: The costs of this modification were determined by negotiations between Black & Veatch and DOSD. A cost summary was submitted by the Consultant and reviewed and approved by Department personnel.

4. **CONTRACT COMPLIANCE NO.:** 43-1833073| MAJ| (Expires 9/22/2017) DAX #008038
5. **EMERGENCY DESIGNATION:** Emergency designation **is not** requested at this time.
6. **ECONOMIC IMPACT:** The Blacklick Creek Interceptor Sewer will provide additional sewer service capacity to the rapidly expanding New Albany area, which will in turn generate additional sewer revenues. The project will also provide connection points for Jefferson Township to serve customers by gravity sewers, thereby allowing abandonment of several pump stations currently in operation.
7. **FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer \$113,621.36 within and expend up to \$4,113,621.36 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 for Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project and to amend the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase an existing professional engineering services agreement with Black & Veatch Corporation for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project; to authorize the transfer of \$113,621.36 within and the expenditure of up to \$4,113,621.36 from the Sanitary Sewer General Obligation Bond Fund for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project, and to amend the 2016 Capital Improvements Budget. (\$4,113,621.36)

WHEREAS, Ordinance Number 1565-2015, passed July 20, 2015 did authorize the Director of Public Utilities to enter into a contract (EL017394) with Black and Veatch Corporation for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project; and

WHEREAS, it is necessary to modify Contract No. EL017394 to provide for additional services in regards to the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project; and

WHEREAS, it is necessary to transfer \$113,621.36 within the Sanitary Sewer General Obligation Fund, Fund 6109 for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$4,113,621.36 project from the Sanitary Sewer General Obligation Fund 6109 for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project; and

WHEREAS, it is necessary to amend the 2016 Capital Improvements Budget for purposes of providing sufficient budget authority for the aforementioned expenditure; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to modify and increase an existing engineering agreement with Black & Veatch Corporation for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project at the earliest practical date; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase EL017394, an existing engineering agreement with Black & Veatch Corporation, 4016 Townsfair Way, Columbus, Ohio 43219 for the Blacklick Creek Sanitary Interceptor Sewer-Professional Construction Management (PCM) Services project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$113,621.36 within the Department of Public Utilities Division of Sewerage and Drainage Fund 6109 as detailed in the funding template attached to this ordinance.

SECTION 3. That the 2016 Capital Improvements Budget is hereby amended as follows:

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
650034-100006	Blacklick Creek Interceptor	\$1,000,000	\$886,378	-\$113,622
650034-100007	Blacklick Creek Interceptor PCM Services	\$4,000,000	\$4,113,622	\$113,622

SECTION 4. That the Director of Public Utilities is hereby authorized to expend up to \$4,113,621.36 from the Sanitary Sewer General Obligation Bond Fund 6109 as detailed in the funding template attached to this ordinance.

SECTION 5. That said company, Black & Veatch, Inc. shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish accounting codes as necessary.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 3/14/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV16-072

APPLICANT: Elsey Partners; c/o Michael T. Shannon and Eric Zartman, Attys.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Property management office within a rooming house development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is comprised of one parcel zoned in the AR-4, Apartment Residential District that is developed with three apartment buildings. The requested Council variance will permit redevelopment of the site with a five-story, 258-suite rooming house containing a 450 square-foot property management office with reduced development standards. A Council variance is necessary because the proposed office, which may serve off-site customers, is not permitted in a residential district. Variances to increase occupant density, maximum lot coverage, building separation and size, maximum floor area ratio, building height, and to reduce the setback requirements and maximum side yard are included in this request. A parking space reduction of 92 required parking spaces has also been incorporated into this request. The site is situated within the University Planning Overlay, and is within the planning area of the *University District Plan* (2015), which recommends “Regional Mixed Use” land uses for this location. The University Planning Overlay is undergoing revision into the University District Zoning Overlay (UDZO), and the proposed development meets the intensity, parking, and height requirements of the UDZO provisions. Staff supports this request because it is consistent with applicable land use recommendations and guidelines, will not add incompatible uses to the neighborhood, and will provide additional student housing options within close proximity to the university.

To grant a Variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3333.22, Maximum side yard; 3333.24, Rear yard; 3372.561(B), Density; 3372.563, Maximum lot coverage; 3372.564, Parking; 3372.565(A)(1), Building line; 3372.566(C), Building separation and size; 3372.567(A)(1) (b), Maximum floor area; and 3372.568, Height, of the Columbus City Codes; for the property located at **200 WEST NORWICH (43201)**, to allow a five-story rooming house containing a property management office with reduced development standards in the AR-4, Apartment Residential District (Council Variance # CV16-072).

WHEREAS, by application # CV16-072, the owner of property at **200 WEST NORWICH AVENUE (43201)**, is requesting a Council Variance to allow a five-story rooming house containing a property management office with reduced development standards in the AR-4, Apartment Residential District; and

WHEREAS, Section 3333.035, AR-4 apartment residential district use, only permits a property management office for on-site tenants, while the applicant proposes a property management office that may serve customers who live off-site; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot, provided that no more than 16 feet need be so devoted, while the applicant proposes a total side yard of 13 feet; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a rear yard of 4 percent; and

WHEREAS, Section 3372.561(B), Density, requires that any new use of residence requiring a rooming house license shall house no more than 1 occupant for each 400 square feet of lot area which calculates to approximately 174 occupants, while the applicant proposes housing for 258 occupants; and

WHEREAS, Section 3372.563, Maximum lot coverage, requires that a building or combination of buildings, including any rear or side porch or roofed stairs but excluding any balcony, walkway, deck, front porch, carport or garage, shall cover no more than 30 percent of the lot area, while the applicant proposes 68± percent lot coverage; and

WHEREAS, Section 3372.564 Parking, requires a minimum of 232 parking spaces, while the applicant proposes to provide 140 parking spaces; and

WHEREAS, Section 3372.565(A)(1), Building line, requires a minimum building line of the average of the building lines on adjacent lots, or 33.9± feet, while the applicant proposes a building line of 9.5± feet; and

WHEREAS, Section 3372.566(C), Building separation and size, requires that no building shall exceed 10,200 square feet of calculated floor area, while the applicant proposes 70,151± square feet of calculated floor area for the new building; and

WHEREAS, Section 3372.567(A)(1)(b), Maximum floor area, requires a maximum calculated floor area ratio (F.A.R) of no greater than 0.80, while the applicant proposes a floor area ratio of 3.3 for the new building; and

WHEREAS, Section 3372.568, Height, requires that the mean between the cornice/eave and the highest roof point of a building shall be no higher than 35 feet from the finished grade line of the lot. Other than a chimney, no portion of a building shall be higher than 40 feet from the finished grade line of the lot, while the applicant proposes a total height of 60 feet for the new building; and

WHEREAS, the University Area Commission recommends disapproval; and

WHEREAS, City Departments recommend approval because the requested variances for this mixed use development are consistent with the land use recommendations of the *University District Plan*, and the provisions of the University District Zoning Overlay, which will soon be codified. The proposed development will not add incompatible uses, and will provide additional student housing options within close proximity to the university; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed new uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **200 WEST NORWICH AVENUE (43201)**, in using said property as desired; and

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3333.035, AR-4 apartment residential district use; 3333.22, Maximum side yard; and 3333.24, Rear yard; 3372.561(B), Density; 3372.563, Maximum lot coverage; 3372.564, Parking; 3372.565(A)(1), Building line; 3372.566(C), Building separation and size; 3372.567(A)(1)(b), Maximum floor area; and 3372.568, Height, of the Columbus City Codes, is hereby granted for the property located at **200 WEST NORWICH AVENUE (43201)**, insofar as said sections prohibit a property management office for off-site properties in the AR-4, Apartment Residential District, with a reduced maximum side yard from 16 feet to 13 feet; a reduced rear yard from 25 percent to 4± percent; an increased density from 174 occupants to 258 occupants; an increased maximum lot coverage from 30 percent to 68± percent; a parking space reduction from 232 required spaces to 140 spaces; a reduced building line from 33.9± feet to 9.5± feet; increased calculated floor area from 10,200 square feet to 70,151± square feet; increased F.A.R. from 0.80 to 3.3; and increased building height from 35 feet to 60 feet; said property being more particularly described as follows:

200 WEST NORWICH (43201), being 0.49± acres located on the north side of West Norwich Avenue, Hunter Avenue, 385± feet east of Tuttle Park Place, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and City of Columbus and bounded and described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, being five feet off the westerly side of Lot 16, all of Lot number 17-20 and twenty-eight feet of Lot 21 (excepting two feet off the westerly side), all being in C.O. Hunter's Marvine Addition, a subdivision of record in Plat Book 5, Page 232, said lots and portion thereof being conveyed to H&W Realty II, LLC in Instrument Number (L.N.) 201007270095213 and being 0.489 acres, said 0.489 acres being more particularly described as:

Commencing for reference at a ¼ inch iron pipe found at the northwesterly corner of Lot 23 in said subdivision, said pipe also being the intersection of the southerly right-of-way of a 20' wide alley with the easterly right-of-way line of Turpis Avenue (50°), thence, South 86° 07' 30" East, with said southerly line, with the northerly line of said Lot 23, the northerly line of Lot 22 in said subdivision and with a portion of the northerly line of said Lot 21, a distance of 62.00 feet to rebar set in said southerly line, being also in the northerly line of said Lot 21, being the northeasterly corner of that tract of land conveyed to Capitol City Properties, LLC in O.R. 27367, Page H02, being the northwesterly corner of said H&W Realty II, LLC tract and being the TRUE PLACE OF BEGINNING.

Thence, from said TRUE PLACE OF BEGINNING, South 86° 07' 30" East with said southerly line, with the northerly lines of said Lots 21-17, with a portion of the northerly line of said Lot 16 and with the northerly line of said H&W Realty II < LLC tract, a distance of 153.00 feet to a rebar set in said southerly line, the same being in the northerly line of said Lot 16, being the northeasterly corner of said H&W Realty II, LLC tract and being the northwesterly corner of that tract of land conveyed to PALMN WICH, LLC in L.N. 201210090150917;

Thence South 03° 36' 31" West, with the westerly line of said PALMN WICH, LLC tract and with the easterly line of said H&W Realty II, LLC tract, a distance of 139.13 feet to a rebar set at the southwest corner of

said PALMN WICH, LLC tract, the same being the southeasterly corner of said H&W Realty II, LLC tract and being in the northerly right-of-way line of Norwich Avenue (50');

Thence North 86° 07' 30" West, with said northerly line, with the southerly lines of said Lots 21-17, with a portion of the southerly line of said Lot 16 and with the southerly line of said H&W Realty II, LLC tract, a distance of 153.000 feet to a rebar set in said northerly line, the same being in the southerly line of said Lot 21, being the southeasterly corner of said Capitol City Properties tract and being the southwesterly corner of said H&W Realty II, LLC tract;

Thence North 03° 36' 31" East, with the easterly line of said Capitol City Properties tract and with the westerly line of said H&W Realty II, LLC tract, a distance of 139.13 feet to the TRUE PLACE OF BEGINNING.

Containing 0.489 acres of land. Being all of Auditor's Parcel #010-051674.

A SURVEY of this description is attached hereto and made part thereof.

Subject to all easements, restrictions, and rights-of-way of record.

All rebar's set are 5/8 inch, 30 inches long (w/ "B.L. SURVEYING, P.S. #7980 cap).

Bearings are based on North 86° 07' 30" West, given hereon for the northerly line of Norwich Avenue (50'), as derived from GPS observations, utilizing ODOT VRS and being based on the Ohio State Plane Coordinate System (South Zone), NAD '83 with a 2011 NSRS adjustment.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a property management office within a rooming house development with reduced development standards, or those uses permitted in the AR-4, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plan titled "**SITE PLAN**," dated March 3, 2017, and floor plans titled "**FLOOR PLANS, A2-A4**," dated March 13, 2017, all drawn by Prime Design, and signed by Eric Zartman, Attorney for the Applicant. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy.

SECTION 5. That this ordinance is further conditioned that tenants, employees, and guests of this facility would not be eligible for residential parking permits from the City of Columbus.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 3/15/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-CR 17-0.00 Signal Timing (PID 104861) project.

The aforementioned effort will consist of upgrades to the City signal timing system on Morse Road. ODOT will ask the City to execute maintenance agreements relative to the operation and maintenance of the timing system at a later date.

2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall bear all associated construction costs.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned construction schedule and promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the FRA-CR 17-0.00 Signal Timing (PID 104861) project; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes to upgrade the City signal timing system on Morse Road; and

WHEREAS, this improvement project is within the Columbus corporate boundaries; and

WHEREAS, this legislation authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the aforementioned effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to grant consent to ODOT at the earliest time possible so as to allow construction to proceed in accordance with the schedule established by ODOT for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

To complete the upgrade of the City signal timing system on Morse Road by providing traffic signal equipment and to execute and maintain Signal/Maintenance agreements between ODOT and the City if Columbus.

SECTION 2. CONSENT STATEMENT

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3. COOPERATION STATEMENT

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation for the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications, and estimates as approved by the Director.

ODOT agrees to assume and bear the costs of preliminary engineering, right-of-way, and construction by administering Federal and State funds for this project.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. Right-of-way costs include eligible utility costs. ODOT agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5. MAINTENANCE

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6. EMERGENCY DESIGNATION

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0771-2017

Drafting Date: 3/16/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$1,681,532.87 from the unappropriated balance of the Federal, State, and Mandatory Drug Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to provide immediate funding

for maintenance contracts, to procure needed supplies and equipment, and to conduct training.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$1,681,532.87 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$1,681,532.87 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies and services; and to declare an emergency. (\$1,681,532.87)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, to purchase equipment, supplies, and services for the Division of Police; thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$1,681,532.87 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 02 Materials and Supplies, Object Class 03 Contractual Services, and Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of these funds in 2017 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0777-2017

Drafting Date: 3/17/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with CourtView Justice System and authorizes the expenditure of up to \$27,563, from the

Municipal Court special revenue Computer Fund for Judicial Work Bench software maintenance. The Court purchased the software in 2015 through legislation 1330-2015.

CourtView's federal tax id number is 460521050 and contract compliance expires on 10/28/17.

FISCAL IMPACT: Funds are available within the 2017 Computer Fund Budget.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CourtView Justice System; to authorize the expenditure of up to \$27,563.00 for Judicial Work Bench software maintenance. (\$27,563.00)

WHEREAS, it is necessary to authorize the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with CourtView Justice System for Judicial Work Bench software maintenance; and

WHEREAS, it is necessary to authorize the expenditure of up to \$27,563.00 from the Municipal Court special revenue Computer Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative and Presiding Judge to enter into contract and authorize the expenditure for Judicial Work Bench software maintenance with CourtView Justice System thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CourtView Justice System for Judicial Work Bench software maintenance.

SECTION 2: That the expenditure of \$27,563 or so much thereof as may be necessary is hereby authorized to be expended.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0778-2017

Drafting Date: 3/17/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, DBA American Court Services (ACS), for full service urine testing; including the monitored collection, testing of samples, and reporting of results to the referring officer. A bid was done through RFQ000344 and ACS was the lowest, most responsive and responsible and best for full services.

Fairfield Information Services, DBA American Court Services, federal tax id is 31-1751856.

FISCAL IMPACT: Funds are available within the 2017 probation user fee fund.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, dba ACS, for full service urine testing; to authorize the expenditure of up to \$45,000.00 for monitoring services. (\$45,000.00)

WHEREAS, the Franklin County Municipal Court is in need of full service urine testing; and

WHEREAS, Fairfield Information Services, dba ACS, was the lowest, most responsive and responsible and best bidder for full service urine testing; and

WHEREAS, \$43,000.00 is needed for this service; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the contract and expenditure for urine testing services with ACS, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for urine testing services through the period ending March 31, 2018.

SECTION 2. That the expenditure of \$43,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges. See attachment.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0779-2017

Drafting Date: 3/17/2017

Current Status: Passed

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for random and instant drug testing. The court did a bid on SA005734 which closed on February 19, 2015. Four proposals were received and one award was made. This is a three year contract with an optional fourth year.

There are two parts to the program one is a random drug testing system. The court has specialty docket probationer’s names put into a system and then at random they are called monthly to come in for a drug test. The second part is if a defendant or a specialty docket probationer shows up for court and appears to be under the influence of drugs they can be escorted to ACS for an instant drug test.

Fairfield Information Services DBA American Court Services federal tax id is 31-1751856.

FISCAL IMPACT: Funds are available within the 2017 specialty docket fund for this purpose.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, DBA American Court Services (ACS), for random and instant drug testing; to authorize the expenditure of up to \$325,000.00 for drug testing services. (\$325,000.00)

WHEREAS, the Franklin County Municipal Court is in need of drug testing services from ACS; and

WHEREAS, there are two parts to the program, first the court has specialty docket probationer’s names put into a system and then at random they are called monthly to come in for a drug test; the second part is if a defendant or a specialty docket probationer shows up for court and appears to be under the influence of drugs they can be escorted to ACS for an instant drug test; and

WHEREAS, \$325,000.00 is needed to provide for drug testing services; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrating and Presiding Judge to contract for drug testing services with ACS thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Fairfield Information Services, DBA American Court Services (ACS), for drug testing services through the period ending March 31, 2018.

SECTION 2. That the expenditure of \$325,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0780-2017

Drafting Date: 3/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to enter into the fourth year of a four year contract for security guard services in the Municipal Court building at 375 S. High St. with Willo Security, Inc. (Willo). Formal bid SA005354 was done and closed on May 5, 2014. Year one per hour rate is \$15.92 and the overtime rate is \$23.88. Year two per hour rate is \$16.27 and the overtime rate is \$24.41. Year three per hour rate is \$16.67 and the overtime rate is \$25.00. Year four per hour rate is \$17.06 and the overtime rate is \$25.59.

Willo Security, Inc. Federal Tax Id is 34-1808997.

FISCAL IMPACT: Funding for this expenditure in the amount of \$370,000 is budgeted and available within the 2017 general fund budget for court security.

To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the fourth year of a four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; to authorize the expenditure of \$370,000.00 from the General Fund (\$370,000.00).

Whereas, the Franklin County Municipal Court Judges desire to engage in the fourth year of a four-year contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

Whereas, the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

Whereas, it has become necessary in the usual daily operation of the Franklin County Municipal Court Judges to authorize the Administrative/Presiding Judge enter into said contract and authorize expenditures with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, for the preservation of the public health, peace, safety, and welfare; now therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the fourth year of a four-year contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

SECTION 2. That the expenditure of \$370,000 through July 31, 2018 or so much thereof as may be necessary, is authorized to be expended from the general fund, to pay the costs thereof. See attachment.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0781-2017

Drafting Date: 3/17/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a four-year contract (pursuant to bid proposal number SA005196) with Behavioral Science Specialists, LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court. There was an error made in past legislation stating that it was a three year contract but it is a four year contract.

Behavioral Science Specialists, LLC federal tax id is 20-0982368.

FISCAL IMPACT: The amount of \$125,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2017 general fund appropriations.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$125,000.00 from the general fund. (\$125,000.00)

Whereas, it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

Whereas, funds in the amount of up to \$125,000.00 are budgeted and available within the Franklin County Municipal Court's 2017 appropriations for this contract; and

Whereas, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative and Presiding Judge to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the fourth year of a four-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

SECTION 2. That the expenditure of \$125,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0785-2017

Drafting Date: 3/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 5,000 individuals are expected to receive vouchers.

EMERGENCY DESIGNATION:

Emergency action is requested so that the program can be implemented by May 1, 2017 in accordance with grant conditions.

Principal Parties:

LifeCare Alliance
Charles W. Gehring, President/CEO
1699 West Mound Street
Columbus, Ohio 43223
(614) 278-3141; FAX (614) 278-3143
FID #31-4379494 (NPO)

FISCAL IMPACT:

\$195,000.00 is required from the Recreation and Parks Grant fund. A total of \$184,311.00 and \$181,458.00 was paid to LifeCare Alliance in 2016 and 2015, respectively, for the Senior Farmer's Market Nutrition Program.

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for

the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$195,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$195,000.00)

WHEREAS, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with LifeCare Alliance for the program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract as services need to be implemented by May 1, 2017, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into a contract in the amount of up to \$195,000.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period May 1, 2017 through November 30, 2017.

SECTION 2. That the expenditure of \$195,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0786-2017

Drafting Date: 3/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes and directs the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract in the amount of \$200,000.00 with the Workforce Development Board of Central Ohio (WDB). This \$200,000.00 expenditure is allocated to support the City's partnership with WDB for the implementation of the 2017 Restoration Academy Program. The program will identify up to 20 individuals, through WDB and their partnering agencies, to receive a myriad of programs and services including work experience opportunities, health assessments, life and occupational skills training, nutrition and fitness programs, etc. designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because the City does not offer many of the specialized services

critical to the success of this program.

EMERGENCY DESIGNATION: This legislation is submitted as emergency to provide for continued, uninterrupted services.

FISCAL IMPACT: This ordinance authorizes the Executive Director of the Civil Service to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) and expend \$200,000.00 which was budgeted in the 2017 General Fund Budget for this expense.

To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2017 Restoration Academy Project; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the City, acting through the Civil Service Commission, desires to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2017 Restoration Academy Program; and

WHEREAS, the total contract with the Workforce Development Board of Central Ohio for the 2017 Restoration Academy Program will be \$200,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Director to enter into said contract with the Workforce Development Board of Central Ohio for the implementation of the 2017 Restoration Academy Program; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2017 Restoration Academy Program.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be needed, and the same is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is being awarded under the relevant provisions of City Code Chapter 329 relating to awarding not-for-profit service contracts.

SECTION 4. That the monies in the foregoing Section 2 shall be paid upon order of the Executive Director of the Civil Service Commission and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 0787-2017

Drafting Date: 3/17/2017

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: To respond to a petition filed on December 27, 2016 by the West Scioto Area Commission Task Force to create the West Scioto Commission Area as bounded and described herein, and to establish the West Scioto Area Commission as its representative area commission in accordance with Chapter 3109 of the Columbus City Code and with proposed bylaws filed as part of said petition.

FISCAL IMPACT: No funding is required for this legislation. Passage of this legislation will initiate notice procedures by the Department of Development regarding various applications involving real property within the proposed area; necessitate additional routine staff work for the Department of Development; and require annual funding in an amount to be appropriated by Council.

Emergency Justification: to expedite the election of officers and the creation of the West Scioto Area Commission for the preservation of the public health, peace, property, safety and welfare.

To enact new Section 3111.21 of the Columbus City Code in order to create the West Scioto Area Commission, **and to declare an emergency.**

WHEREAS, people interested in the area of Columbus described hereafter joined together to initiate efforts to establish an area commission for their area; and

WHEREAS, a task force was established to consider organizational questions, to choose directions, to prepare and circulate documents required by Chapter 3109 of the Columbus City Code to file such documents with the City Clerk, to notify residents and to serve that area until an area commission is appointed and organized; and

WHEREAS, on December 27, 2016, the task force, through Anita Ruiz, the agent for petitioners, filed with the City Clerk a petition for the creation of the West Scioto Area Commission together with proposed by-laws and selection procedures for its operation; and

WHEREAS, public notice of such filing was published in the City Bulletin on January 14, 2017, as required by Section 3109.03 of the Columbus City Code and more than sixty days have elapsed since such notice was given; and

WHEREAS, on January 27, 2017, the Task Force notified residents of the proposed area of: (1) the filing with the City Clerk; (2) its general provisions including the area boundaries as set out in the petition; and (3) the method for objecting thereto, as required by Section 3109.03 of the Columbus City Code by notice published in the newspaper, The Daily Reporter; and

WHEREAS, no objections filed with the City Clerk, and

WHEREAS, Council finds that the West Scioto Area Commission Task Force has complied with the provisions of Chapter 3109 of the Columbus City Code for the creation of a Commission Area and establishment of an area commission and it is reasonable to so provide; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Columbus City Code is hereby supplemented by the enactment of new section 3111.21 reading as follows:

3111.21 The West Scioto Area Commission created.

There is hereby created in the city of Columbus a Commission Area to be known as the West Scioto Area Commission, containing approximately 10.46 square miles, 10,206 housing units and located, bounded and described as follows:

On the north:

I-270 eastward along the centerline of Cemetery Road to Hilliard Cemetery Road, crossing Dublin Road and continuing east on Carriage Lane extending across the Scioto River to centerline of SR-33.

On the east:

South on SR-33 to I-670.

On the south:

I-670 West to the South bank of the Scioto River. At the alley west of Shultz Ave. the boundary extends south, down to where the line would intersect I-70. Then continuing west along I-70.

On the west:

North from I-70 along the eastern-most railroad track of the Buckeye Rail Yards until Scioto Darby Creek Road, continuing in an easterly direction until the intersection with I-270, then continuing north to the centerline of Cemetery Road.

The West Scioto Area Commission is hereby established as the representative advisory area commission pursuant to Chapter 3109 of the Columbus City Code having the powers and duties thereof in accordance with the regulations therein and the by-laws for the West Scioto Area Commission filed with the City Clerk, subsequently amended and now approved hereby.

SECTION 2. That the West Scioto Area Commission Task Force shall institute its selection procedure for nominations to the West Scioto Area Commission and certify the results to the Mayor and to the City Clerk. Pursuant to Section 3109.11 of the Columbus City Code, said Task Force may perform any necessary functions described in Section 3109.14 of the Columbus City Code for the period of time prior to the Mayor's appointment of Commission members and Council's approval. Such period shall not exceed one year.

SECTION 3. That the City Clerk is directed to certify a copy of this ordinance to: Anita Ruiz, Agent for petitioners; Kevin Wheeler; Planning Administrator; and, Scott Messer, Building and Zoning Services Administrator.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor**

vetoed the same.

Legislation Number: 0791-2017

Drafting Date: 3/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the establishment of a Universal Term Contract (UTC) for the purchase of Elevator Maintenance and Emergency Repair. This contract will provide for the necessary maintenance and repair of elevators for the safety and well-being of users on an as needed basis. The contract will last two (2) years, expiring April 30, 2019, with an option to extend for one (1) additional year. The Purchasing Office opened formal bids on February 2, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ004211). Two (2) companies responded with quotes.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Fujitec America, Inc., (Vendor # 001627) CC#: 90686-154333 Expires 3/21/2019, All items, \$1.00
Total Estimated Annual Expenditure: \$60,000.00

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures. This ordinance is being submitted as an emergency as the current contract expires April 30, 2017 and there is a continuing need for maintaining and repairing City elevators for the safety of the users.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Elevator Maintenance and Emergency Repair with Fujitec America, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, elevator maintenance and emergency repairs are needed on a continuous basis for the safety of users in City buildings and plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids due on February 2, 2017 and selected the overall lowest, responsive, responsible, and best bidder, Fujitec America, Inc.; and

WHEREAS, in order to avoid lapse in contract coverage for the purchase of Elevator Maintenance and Emergency Repair, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management

in that it is immediately necessary to authorize the Director to enter into contract for the option to purchase elevator maintenance and emergency repairs, used by many City agencies, so there is no interruption in these essential services for the safety of elevator users; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase elevator maintenance and emergency repairs in accordance with Request for Quotation no. RFQ004211 for the term expiring April 30, 2019, with the option to extend for one (1) additional year based on mutual agreement.

Fujitec America, Inc., Award all items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Purchased Services per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0798-2017

Drafting Date: 3/20/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the establishment of a Universal Term Contract (UTC) for the Rental of Vehicles, primarily for the Division of Fleet Management as the primary user agency. Vehicle rentals are primarily used to provide transportation to different events reserved by the Department of Recreation and Parks Summer Program. The term of the proposed option contract is through March 30, 2019 with the option to extend one (1) additional year, subject to mutual agreement of both parties. The Purchasing Office opened formal bids on February 28, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ004346). Eighteen (18) bids were solicited, two (2) bids were received.

The Purchasing Office is recommending award of one (1) contract to the lowest, responsive, responsible and best bidder:

Enterprise Holdings,
Total Estimated Annual Expenditure: \$75,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not

listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. City agencies will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to Rent Vehicles with Enterprise Holdings; to authorize the expenditure of one dollar (\$1.00) from the General Fund, and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 28, 2017 and selected the lowest responsive, responsible and best bid which was submitted by Enterprise Holdings; and

WHEREAS, there is a need for the Fleet Management Division to rent cargo and passenger vans for use by the Recreation & Parks Department for their summer programs and also to rent certain covert vehicles for use by the Division of Police; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to enter into a Universal Term Contract for the option to Rent Vehicles with Enterprise Holdings and to establish purchase orders for passenger and covert vehicles for the City summer programming and Police operations, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to Rent Vehicles for the term ending March 30, 2019 with the option to extend for one (1) additional year in accordance with Solicitation No. RFQ004346 as follows:

Enterprise Holdings, All Items. Award \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund, Object Class 03 Services per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 3/20/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into agreements with the Franklin County Engineer's Office relative to the Bikeway Development - Trabue Road Shared Use Path project, located in the Far West Community Planning Area, and to provide funding in the amount of up to \$60,000.00 toward associated design costs.

The aforementioned project consists of reconstructing the superstructure and deck of the Trabue Road bridge over Buckeye Rail (Norfolk Southern Railroad) and installing a shared use path along the south side of the roadway from the private drive approximately 1500' east of Walcutt Road to Bolingbrook Drive.

2. FISCAL IMPACT

Funds in the amount of \$60,000.00 are available in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2016 Capital Improvement Budget is necessary to provide sufficient budget authority for the appropriate project.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for immediate execution of agreements with the Franklin County Engineer's Office so as to maintain the current project schedule and to prevent unnecessary delays in the payment of eligible design costs.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with Franklin County relative to the Bikeway Development - Trabue Road Shared Use Path project; to authorize the expenditure of up to \$60,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$60,000.00)

WHEREAS, the Franklin County Engineer's Office intends to construct or cause to be constructed public improvements located within City limits in conjunction with the Bikeway Development - Trabue Road Shared Use Path project; and

WHEREAS, the aforementioned efforts consist of reconstructing the superstructure and deck of the Trabue Road bridge over Buckeye Rail (Norfolk Southern Railroad) and installing a shared use path along the south side of the roadway from the private drive approximately 1500' east of Walcutt Road to Bolingbrook Drive; and

WHEREAS, it is necessary to authorize the Director of Public Service to enter into agreements with the Franklin County Engineer's Office relative to the Bikeway Development - Trabue Road Shared Use Path project and to provide funding in the amount of up to \$60,000.00 toward eligible design costs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into agreements with Franklin County in order to provide requisite funding for the project so as to prevent unnecessary delays in the completion thereof, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvements Budget authorized by Ordinance 0960-2016 be and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this

ordinance as follows:

Fund / Project / Project Name / Current / Change / Amended

7704 / P540002-100000 / Bikeway Development (Voted 2013) / \$50,000.00 / (\$50,000.00) / \$0.00

7704 / P540002-100007 / Bikeway Development - Citywide Signage Replacement (Voted Carryover) / \$16,217.00 / (\$10,000.00) / \$6,217.00

7704 / P540002-100100 / Bikeway Development - Trabue Road Shared Use Path (Voted 2013) / \$0.00 / \$50,000.00 / \$50,000.00

7704 / P540002-100100 / Bikeway Development - Trabue Road Shared Use Path (Voted Carryover) / \$0.00 / \$10,000.00 / \$10,000.00

SECTION 2. That the transfer of \$60,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to enter into agreements with the Franklin County Engineer's Office for the Bikeway Development - Trabue Road Shared Use Path project and to provide funding in the amount of up to \$60,000.00 for associated design costs.

SECTION 4. That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0801-2017

Drafting Date: 3/20/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2017 season. These services are needed to protect the health and safety of the citizens of Columbus.

Twenty-three (*City-wide*) vendors submitted the required bid packet on 2/15/2017 and have been selected to participate in the weed abatement and solid waste removal program in 2017. This program is administered by

the Department of Development, Code Enforcement Division. These twenty-three vendors were not only selected on their competitive hourly rates, but the selection was also based on their bid packet completion and/or their past performance and experience in the program. Of the twenty-three vendors selected, six vendors are new to the program.

The seven (*Community-group*) associations and organizations do not formally submit a bid packet and are paid an equal hourly rate for their equipment and labor. Their hourly rates are based on the average hourly rates of the (*City-wide*) vendors that receive an award. The (*Community-group*) organizations are also involved in cutting and maintaining street islands, medians and mini-parks throughout the City.

Emergency action is required so these services can be available at the beginning of the season.

FISCAL IMPACT: The 2017 Operating Budget includes funding for this service.

To authorize the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2017 season; to authorize the Director to issue purchase orders for tipping fees; to authorize the expenditure of \$480,000.00 from the General Fund; to authorize the expenditure of \$160,000.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$737,461.00)

WHEREAS, grass mowing and litter control is necessary to public health; and

WHEREAS, it is the responsibility of the Weed Abatement Program to clear public sites and private properties deemed in violation; and

WHEREAS, in order to carry out this responsibility it is necessary to contract for grass mowing and litter control services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contracts so these services can be available at the beginning of the season, all for the immediate preservation of the public peace, health, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is authorized to enter into contracts with the vendors listed below in accordance with Columbus City Code for grass mowing and litter control services.

<u>Vendor</u>	<u>Contract Comp#</u>	<u>Expiration date</u>
BronzeStar	47-2481326	2/1/2018
Byrd Management Services Company	47-3469410	12/12/2017
CleanTurn International LLC	45-4144939	9/29/2018
Clintonville-Beechwood Community	31-0834578	NPO
Custom Cuts Company	81-5266737	2/15/2019
Driving Park Civic Association	31-1128785	NPO
Fellas	27-2662550	2/2/2019
Gladden Community House	31-4379476	NPO
Handy Allen and Son	46-4446218	11/13/2017

Hollywood LLC	30-0604363	2/9/2018
Ibar Home Maintenance & Repair Services	27-3673793	9/30/2018
Intemperance Preservation & Restoration LLC	81-0961669	2/24/2019
Johns Industrial Landscaping	281-58-3383	3/17/2018
Keep It Clean Lawn Care & Powerwashing	81-1343186	2/19/2018
Larry's Lawn Service	278-46-0620	Pending
Marion Franklin Civic Associaton	31-1250698	NPO
Martha Walker Garden Club	31-1013959	NPO
Mowtivation Lawn Services LLC	61-1625129	2/1/2018
Personal Touch Lawn Care & Home Services LLC	80-0411496	2/8/2019
Peterson's Lawn Care & Landscape Maintenance	16-1718181	1/17/2019
Pine Hills Civic Association	31-1064163	NPO
Premier Lawn Care & Landscape Services	46-2748534	3/3/2019
Quality Lawncare Service, LTD	26-3807233	2/8/2019
Richturn LLC	47-1992471	2/9/2018
Seaverson Lawncare	27-4818755	3/2/2019
Shining Company	31-1303398	3/31/2018
St Stephens Community House	31-4379568	NPO
Truckco LLC	87-0775711	4/15/2018
We Haul Enterprise	268-46-4404	2/1/2019
Working Man P Landscaping	81-3570343	1/30/2019

SECTION 2. That the Director of the Department of Development be and is hereby authorized to establish purchase orders for payment of tipping fees related to weed cutting and litter control services under the Nuisance Abatement Program as follows:

Liberty Tire Recycling LLC
Solid Waste Authority of Central Ohio (SWACO)
Reynolds Services Holdings Co. Inc (Reynolds Ave Transfer Station):

SECTION 3. That the expenditure of \$480,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$160,000 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$97,461 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation and Parks Operating Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance..

SECTION 6. That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if

the Mayor neither approves nor vetoes the same.

Legislation Number: 0808-2017

Drafting Date: 3/21/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the establishment of a Universal Term Contract (UTC) with Public Health Service (PHS) Pharmaceuticals for prescription drugs. The Columbus Public Health Department is the sole user of this contract for pharmaceuticals. The contractor will provide FDA approved prescription drugs and any other products approved by the U.S. Department of Health and Human Services, at Public Health Service (PHS) cost. The PHS cost is Federal government discounted pricing as mandated in the 1992 Veterans Health Care Act, Section 602, 340B. The program requires drug manufacturers to provide outpatient drugs to eligible health care organizations/covered entities at significantly reduced prices. The intent of the program is to allow covered entities to stretch scarce federal resources as far as possible, reaching more eligible patients and providing more comprehensive services.

The term of the proposed option contract is through April 30, 2020, with an option to extend for two (2) additional one (1) year periods, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on March 9, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the City Code (RFQ004396). Twenty-one (21) bids were solicited; one (1) response was received.

The Purchasing Office is recommending award to the most responsive, responsible, and best bidder as follows:

Smith Medical Partners: CC# 261299438; Expires: 3/21/2019

Total Estimated Annual Expenditure: \$250,000.00

This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Emergency Legislation: This ordinance is being submitted as emergency legislation as the current contract expires on April 30, 2017 and a contract is needed so PHS Pharmaceuticals can be purchased from the company named herein.

To authorize the Finance and Management Director to enter into one Universal Term Contract for the option to purchase PHS Pharmaceuticals with Smith Medical Partners; to authorize the expenditure of one dollar (\$1.00) and to establish the contract from the General Fund (\$1.00); and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 9, 2017 for the option to purchase PHS Pharmaceuticals and selected Smith Medical Partners as the most responsive, responsible and

best bidder; and

WHEREAS, the current PHS Pharmaceuticals contract expires on April 30, 2017; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Smith Medical Partners for the option to purchase PHS Pharmaceuticals; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase PHS Pharmaceuticals through April 30, 2020, with the option to extend for two (2) additional one (1) year periods in accordance with Request for Quote No. RFQ004396;

Smith Medical Partners; All items in addition to Price List; \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0810-2017

Drafting Date: 3/21/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City originally entered into a Sublease Agreement with SON Capital Investments, LLC in 2010, as approved by Ordinance #1033-2010, for the operation of a food and sundry store and coffee cart at the Municipal Court Building located at 375 S. High Street. The Sublease Agreement provided for an initial term of two (2) years with five (5) consecutive renewal terms of one (1) year. The fifth and final one year renewal term expires on March 31, 2017.

The City and SON Capital Investments, LLC now desire to amend the current Sublease Agreement to extend

the term for two (2) additional consecutive six (6) month renewals; increase the monthly rent rate from \$700.00 to \$800.00; and, amend any other related terms as may be necessary. This amendment allows the City the opportunity to research options for this service. This ordinance authorizes the Director of Finance and Management to execute those documents necessary to enter into a First Amendment to Sublease Agreement with SON Capital Investments, Inc. to extend the term and increase the rent for the extended term.

Fiscal Impact: This ordinance authorizes the Finance and Management Director to extend an existing Sublease Agreement. No City funds will be expended, however this First Amendment to Sublease Agreement will provide income to the City of \$4,800.00 for the first six-month term. This income is deposited into the general fund.

Emergency Justification: Emergency action is requested to allow for the Sublease to continue without interruption.

To authorize the Director of Finance and Management to enter into a First Amendment to Sublease Agreement with SON Capital Investments, Inc. to extend the term for space leased to operate a food and sundry store and coffee cart at the Municipal Court Building, 375 S. High Street; and, to declare an emergency.

WHEREAS, the City and SON Capital Investments, LLC entered into a Sublease Agreement in 2010, as approved by City Council Ordinance #1033-2010, for lease of space on the 9th floor of the Municipal Court Building for the operation of a food and sundry store and for the operation of a coffee cart in the Building Lobby; and

WHEREAS, the fifth and final renewal term of the Sublease Agreement terminates on March 31, 2017; and

WHEREAS, the City and SON Capital Investments, LLC now desire to amend the current Sublease Agreement to extend the term for two (2) additional consecutive six (6) month renewals; amend and increase the monthly rent rate from \$700.00 to \$800.00, and amend other related terms as may be necessary; and

WHEREAS, it is necessary to authorize the Director of Finance and Management Director of Finance and Management to execute those documents necessary to enter into a First Amendment to Sublease Agreement with SON Capital Investments, Inc. to extend the term and increase the rent for the extended term; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a lease amendment with the SON Capital Investments, Inc. so that the operation of a food and sundry store and coffee cart at the Municipal Court Building may continue to serve employees and visitors without interruption thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be, and hereby is authorized to execute those documents as approved by the Department of Law, Real Estate Division, necessary to enter into the First Amendment to Sublease Agreement with SON Capital Investments, LLC to extend the term of the Sublease for space to operate a food and sundry store on the 9th floor of the Municipal Court Building at 375 S. High Street, and for the operation of a coffee cart in the Building lobby, and to amend any other terms as may be necessary.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0812-2017

Drafting Date: 3/22/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to continue the contract with Morpho Trak, Inc. to continue payments for the upgrade and technical support of the Automated Fingerprint Identification System (AFIS) for the Division of Police.

The City of Columbus entered into an agreement with Morpho Trak, Inc. in 2015 to upgrade the City's 15 year old AFIS which was at approximately 90 percent capacity on fingerprint inventory. The agreement required the city to make lease payments to the vendor over an eleven year period to cover the cost of the upgrade as well as to provide maintenance and technical support of the new system for the duration of the agreement. The new upgraded system, completed in January 2017, will provide technology that will increase the Division's latent fingerprint accuracy, meaning it will provide the Division tools to help identify suspects quickly and more accurately. The Division of Police anticipates a significant increase in unsolved latent fingerprint hits just by using newer technology. The Division will be able to query searches to multiple agencies and data bases which includes wanted person, persons of special interest, sexual offenders and terrorist watch list.

Bid Information: The initial contract was awarded pursuant to the sole source provisions of Chapter 329 of Columbus City Code due to the proprietary nature of AFIS technology, and the prohibitive cost of conversion to a different system.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No.: 33-0154789

Emergency Designation: Emergency legislation is requested so that the Division of Police may upgrade the AFIS system in order to increase the storage capacity.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$853,437.00 to continue payments for the upgraded Automated Fingerprint Identification System (AFIS). The General Fund and Special Income Tax Fund will be used for this expenditure. A total of \$991,703.00 was encumbered and spent in the first year of this upgrade for the maintenance and upgrade of the system. The total cost of the AFIS upgrade will be \$10.6 million, funded over an eleven (11) year period pursuant to Ordinance 2715-2015. Half the cost of the entire system will be reimbursed by Franklin County pursuant to Ordinance 2695-2015. The City of Columbus will fund the annual cost of the AFIS upgrade and then receive reimbursement from Franklin County for their half of the cost. This is year two (2) of the eleven (11) year period.

To authorize and direct the Director of Public Safety to continue the contract with Morpho Trak, Inc. to

continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$426,718.50 within the Special Income Tax Debt Fund and the expenditure of \$853,437.00 from the General Fund and Special Income Tax Debt Fund; and to declare an emergency. (\$853,437.00)

WHEREAS, it is necessary to authorize the appropriation of funds within the Special Income Tax Debt Fund; and

WHEREAS, the Division of Police needs to continue to make annual payments to Morpho Trak Inc. for the upgraded Automated Fingerprint Identification System (AFIS); and

WHEREAS, the upgrade to AFIS was conducted in accordance with sole source provisions of Chapter 329 due to the proprietary nature of the technology and prohibitive cost of conversion to a different system and fingerprint data base; and

WHEREAS, AFIS is an invaluable tool for law enforcement in the identification of fingerprints; and

WHEREAS, the City of Columbus will be reimbursed by the Franklin County Commissioners for half the annual cost of this upgrade; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to continue the contract with Morpho Trak Inc. to continue annual payments for the upgraded AFIS for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to continue the contract with Morpho Trak, Inc. for the upgrade of the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety in accordance with the sole source provisions of Columbus City Code.

SECTION 2. That from the unappropriated monies in the Special Income Tax Debt Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$426,718.50 is appropriated to the Division of Police, Department of Public Safety per the accounting codes attached to this legislation.

SECTION 3. That the expenditure of up to \$426,718.50, or so much as thereof as may be needed, be and is hereby authorized from the Special Income Tax Debt Fund and that the expenditure of up to \$426,718.50, or so much as thereof as may be needed, be and is hereby authorized from the Division of Police General Fund, to pay Morpho Trak, Inc., for the upgrade of the Automated Fingerprint Identification System (AFIS) per the accounting codes attached to this legislation for a total expenditure of \$853,437.00.

SECTION 4. That said agreement shall be awarded in accordance with sole source provisions of City Code Chapter 329.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0813-2017

Drafting Date: 3/22/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative). The contract will provide funds to support the Collaborative in its role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in Columbus. This funding represents a commitment from the City to the long-term goal of building strong, viable CDCs and CHDOs in Columbus that can significantly contribute to neighborhood revitalization. The CD Collaborative contracts with the Affordable Housing Trust for Columbus and Franklin County to provide administrative support. The amount of the contract will be \$45,000.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funding for this contract consists \$45,000 from the 2017 Community Development Block Grant (CDBG) Fund.

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$45,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

WHEREAS, the Director of the Department of Development desires to enter into contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in the City of Columbus; and

WHEREAS, the Collaborative will fill the role of funding intermediary, facilitator of training, and builder of organizational capacity for both CHDOs and CDCs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Community Development Collaborative of Greater Columbus to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus.

SECTION 2. That these contracts are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to not-for-profit service contracts.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$45,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from Fund 2248 Community Development Act, Subfund 224804 2017 CDBG, Object Level 03, Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for the reasons stated in the preamble hereto, which hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0818-2017

Drafting Date: 3/22/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City owns approximately 500 miles of fiber optic cabling in various strand count quantities throughout the City. Services are needed to regularly inspect and maintain these assets, and provide emergency restoration in the event of unforeseen damage to the fiber network. This agreement provides labor, equipment, and materials needed to ensure reliable operation of the City's fiber network.

This ordinance authorizes the Director of the Department of Technology to modify this agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure. The original agreement was authorized by ordinance 0817-2014, passed May 12, 2014, in award of solicitation SA005282. That agreement included options to renew for two (2) additional one year terms, subject to mutual agreement and approval of proper City authorities. Ordinance 0773-2016 passed May 09, 2016 authorized the second and final renewal option (third year of a three year agreement), providing service for the period May 22, 2016 to May 21, 2017 at a cost of \$120,000.00 (PO010702). The agreement was most recently modified through ordinance number 2081-2016 establishing PO031829 passed September 19, 2016 authorizing additional funds in the amount of \$120,000.00 to cover fiber maintenance and restoration cost. This ordinance will authorize a second modification to provide addition funds for fiber maintenance and restoration services for the remaining term period expiring May 21, 2017 at a cost of \$70,000.00.

With the implementation of the state mandated Ohio Utility Protection Services program (OUPS), effective January 1, 2016, the fiber optic cable location requests have increased and continue to require additional funding.

Contract modification in the amount of \$70,000.00

1.1 Amount of additional funds to be expended: \$70,000.00

The original contract amount and subsequent renewal years 2 -3 total:	\$322,555.96
Modification #1 (2016) total: (under ord.: #2081-2016)	\$120,000.00
Modification #2 (2017) total: (under ord.: #0818-2017)	<u>\$ 70,000.00</u>
Total:	\$512,555.96

1.2 Reason additional goods/services could not be foreseen

With the implementation of the state mandated Ohio Utility Protection Services program (OUPS), effective January 1, 2016, the fiber optic cable location requests and ticket screening have increased and require additional funding. Actual numbers vary per month and are averaging \$12,000.00 a month in cable locate fees alone. Since the first of the year (2017), locate costs have almost doubled to \$22,000 due to increased construction around the city and its roadways.

1.3 Reason other procurement processes are not used:

The City has a fiber maintenance contract in place with Gudenkauf Inc. This contract is in the third year of a three year term and will be rebid in 2017. The purpose of this contract modification is to provide additional funds to cover the increasing cost of cable location services and emergency repair for the 500 miles of fiber optic cabling that are currently in service.

1.4 How cost of modification was determined:

The cost of the additional services were estimated by averaging past cable locate expenditures to an approximate monthly cost. If the need arises, and excess funds are available, these additional funds can also be utilized to cover emergency fiber repair.

EMERGENCY DESIGNATION:

Emergency action is requested to initiate service from the contractor at the negotiated prices.

FISCAL IMPACT:

In 2015 and 2016, the Department of Technology legislated, \$70,000.00 (via Ord. 1026-2015), and \$240,000 (via Ord. 0773-2016 and Ord. 2081-2016) respectively with Gudenkauf Corporation for maintenance and restoration services in support of the City's fiber optic infrastructure. Funds for the remaining term period (05/22/2016 - 5/21/2017) have been identified to cover this expense within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this modification for additional funds for \$70,000, the aggregate contract total amount is \$512,555.96.

CONTRACT COMPLIANCE:

Vendor Name: Gudenkauf Corporation CC# : 31-0908234 Expiration Date: 06/10/2018
(DAX Vendor Account#:004454)

To authorize the Director of the Department of Technology to modify a contract with Gudenkauf Corporation to increase funding for maintenance and restoration services for fiber optic infrastructure; to authorize the expenditure of \$70,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, the original contract with Gudenkauf Corporation was authorized by ordinance 0817-2014, passed May 12, 2014, in award of solicitation SA005282 and included options to renew for two (2) additional one year terms, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, this is the third year of the contract with Gudenkauf Corporation, modified by ordinance 0773-2016 (PO010702) authorized by council May 09, 2016, to provide fiber maintenance and emergency restoration services to the City's 500 miles of fiber optic cabling throughout the City; and

WHEREAS, the agreement was most recently modified through ordinance number 2081-2016

(PO031829), passed September 19, 2016, authorizing additional funds in the amount of \$120,000.00 to cover fiber maintenance and restoration cost; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to modify the current contract again with Gudenkauf Corporation for additional funds in the amount of \$70,000.00 to cover maintenance and emergency restoration services in support of the City's fiber optic infrastructure through May 21, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to modify an agreement with Gudenkauf Corporation to increase funds to cover maintenance and restoration services in support of the City's fiber optic infrastructure, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology, be and is hereby authorized to modify a contract with Gudenkauf Corporation for additional funds to cover the cost of maintenance and restoration services in support of the City's fiber optic infrastructure through May 21, 2017 at a cost of \$70,000.00.

SECTION 2: That the expenditure of \$70,000.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(See attachment 0818-2017 EXP)**

Department: 47| Division: 47-02| Object Class: 03| Main Account: 63050|Fund: 5100|Subfund: 510001|Program: IT015| Section 3: 470201|Section 4: IT01| Section 5: IT0103| Amount: \$70,000.00|

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0820-2017

Drafting Date: 3/22/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Divisions of Refuse Collection and Infrastructure Management have an established truck washing service

contract, EL016931, with TNT Powerwash, Inc. This contract is good through February 28th, 2018. This ordinance is to modify the contract to increase funding.

The original purchase order was for \$45,000.00

Total Modification One requested an additional of \$70,000.00.

This legislation authorizes the Director of Public Service to modify contract EL016931 with TNT Powerwash, Inc. to increase funding by \$70,000.00.

Total amount of funding associated with this contract now is \$185,000.00.

2. CONTRACT COMPLIANCE

The Contract Compliance Number for TNT Powerwash, Inc. is 920184358 and expires 3/28/2017.

3. FISCAL IMPACT

Funding for this expenditure is available within the Refuse Collection Operating Fund, Fund 1000 and the Street, Construction, Maintenance and Repair Fund, Fund 2265.

4. EMERGENCY DESIGNATION

The department requests emergency designation to ensure funding is available for this service as soon as possible to allow for proper operation and service of Public Service trucks and equipment.

To authorize and direct the Director of the Department of Public Service to modify a contract for truck washing services with TNT Powerwash, Inc.; to authorize the expenditure of \$50,000.00 from the General Fund; to authorize expenditure of \$20,000.00 from the Street, Maintenance and Repair Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, the Department of Public Service is in need of modifying contract EL016931 with TNT Powerwash, Inc. to increase funding for the truck washing service contract; and

WHEREAS, this service is used to keep heavy duty trucks and equipment clean and minimize the fire hazard from debris; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify a contract with TNT Powerwash, Inc. for truck washing services to ensure services continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized and directed to modify contract EL016931 for truck washing services with TNT Powerwash, Inc., 3220 Toy Rd., Groveport, OH 43215 initially through February 28th, 2018 by increasing funding by \$70,000.00.

SECTION 2. That the expenditure of up to \$70,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 1 above, be and is hereby authorized and approved as per the accounting codes in the attachment to this ordinance:

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0823-2017

Drafting Date: 3/22/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to enter into a contract with The Fishel Company for the installation of fiber optic cabling at one (1) location, Police 9 Sub. This project will provision fiber optic conduit from the property line to the fiber demarcation point inside of Police 9 Sub in this construction initiative. This conduit build will provide fiber access to the facility currently not interconnected and will assist in the provisioning of fiber access to citywide network resources.

The Department of Technology (DoT) exercised due diligence by completing the competitive bid process in compliance with Columbus City Code Chapter 329. One formal bid was prepared and posted on the City's solicitation web site Bid Express; On Thursday, March 16th at 11:00 a.m., the Department of Technology received and opened two (2) bids associated with solicitation RFQ004646, as follows:

Bid Express Number | Bid Number: Project: Bidders: Amount:

47-0003092017 |RFQ004646| DOT/POLICE SUBSTATION #9 CONDUIT BUILD: _

1. Gudenkauf Corp.: \$42,515.00
2. The Fishel Company: \$21,074.88

This bid identified one (1) location for fiber optic conduit construction. This conduit build will be legislated by the Department of Technology for Police 9 Sub, 3022 Winchester Pike.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

FISCAL IMPACT:

Funding for this project totaling \$21,074.88 has been identified and is available within the Department of

Technology, Capital Improvement Bond Fund from within the Police Network Equipment Upgrade Project (Project No#: 470046-100005).

EMERGENCY:

Emergency legislation is required to expedite contract execution in order for the required services to be performed at the earliest possible date to meet the May 15, 2017 completion due date.

CONTRACT COMPLIANCE:

Vendor Name: The Fishel Company C.C. #: 31-4560115 Expiration Date: 04/06/2019
Dax Vendor Account #: 006049

To authorize the Director of the Department of Technology to enter into a contract with The Fishel Company for the installation of fiber optic conduit and related services; and to authorize the expenditure of \$21,074.88 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$21,074.88)

WHEREAS, the Department of Technology has a need for the installation of fiber optic conduit pathway to be built that will provide fiber optic network services to locations within the city; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a formal bid process in compliance with Columbus City Code Chapter 329; and

WHEREAS, after reviewing the bids received from solicitation RFQ004646, it was recommended that the award be made to The Fishel Company for the one (1) location identified in the solicitation in the amount of \$21,074.88 as they were the overall lowest, responsive and responsible bidder per specification for this solicitation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediate necessary to authorize the Director to enter into a contract with The Fishel Company for the installation of fiber optic conduit to be built, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into a contract with The Fishel Company for the installation of fiber optic conduit to be built to Police 9 Sub in the amount of \$21,074.88. The term period shall be effective the date of a certified purchase order from the City Auditor's office.

SECTION 2. That the expenditure of \$21,074.88 or so much thereof as may be necessary is hereby authorized to be expended from: (see attachment 0823-2017 EXP)

Div.: 47-02|**Fund:** 5105|**SubFund:** N/A| **Procurement Category:** Building and Facility Construction and Maintenance| **Project Name:** Police Network Equipment Upgrade (Carryover) |**Project No.:**470046-100005(carryover) |**Obj. Class:** 06 |**Main Account:** 66530 |**Program Code:** CW001 |**Section 3:** 470201 |**Section 4:** IT01 |**Section 5:** N/A |**Amount:** \$21,074.88

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0825-2017

Drafting Date: 3/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Contract PO-00924 with the Homes on the Hill, CDC by extending the contract termination date from April 1, 2017 to December 29, 2017. This contract supports the Housing Education & Counseling, and Financial Capability Programs. This legislation would modify the Agreement authorized by Ordinance 3089-2015, passed on December 16, 2015.

Emergency action is requested so program activities can be completed without further delay.

To authorize the Director of the Department of Development to modify the Financial Capabilities contract with Homes on the Hill, CDC by extending the contract termination date to December 29, 2017; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Contract PO-00924 with Homes on the Hill, CDC by extending the contract termination date from April 1, 2017 to December 29, 2017; and

WHEREAS, this contract supports the Housing Education, Counseling and Financial Capability Programs; and

WHEREAS, this modification will allow Homes on the Hill, CDC to complete its goals and fully expend its funds; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with Homes on the Hill, CDC so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to modify Contract PO-00924 with Homes on the Hill, CDC by extending the contract termination date from April 1, 2017 to December 29, 2017.

SECTION 2. That this modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0833-2017

Drafting Date: 3/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 395 Morrison Ave. (010-048039) to Columbus Community Developers LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (395 Morrison Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Columbus Community Developers LLC:

PARCEL NUMBER: 010-048039
ADDRESS: 395 Morrison Avenue, Columbus, Ohio 43205
PRICE: \$6,500.00, plus a \$150.00 processing fee
USE: Single-family Unit

Property is Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being Lot Number Eighty-five (85), in Morrison Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 200, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0834-2017

Drafting Date: 3/23/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 930 S. Ohio Ave. (010-004081) to Right Property Group LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (930 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Right Property Group LLC:

PARCEL NUMBER: 010-004081

ADDRESS: 930 S. Ohio Ave., Columbus, Ohio 43206
PRICE: \$13,386.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin and in the City of Columbus and being more particularly described as follows:

Being lot number One Hundred Fifty Five (155) of Old Orchard Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 170, recorder's office, Franklin County, Ohio. Be the same more or less, but subject to all legal highways.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0835-2017

Drafting Date: 3/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2424 Taylor Ave. (010-065774) to HMPP LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2424 Taylor Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HMPP LLC:

PARCEL NUMBER: 010-065774
ADDRESS: 2424 Taylor Ave., Columbus, Ohio 43211
PRICE: \$4,050.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin and City of Columbus:
Being lot number Fifty seven (57), Mul-Bar Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 21, page 3, recorder's office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0836-2017

Drafting Date: 3/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus Department of Public Service frequently must acquire minor parcels of permanent and temporary right of way for various projects within the City. To expedite the right of way acquisition process the following legislation establishes a contingency fund, in the amount of \$100,000.00, for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

2. FISCAL IMPACT

Funds are available within the Streets and Highways G.O. Bonds Fund to establish a contingency fund that will be used by the City Attorney's Office, Real Estate Division, to acquire miscellaneous small parcels of right of way needed for the successful completion of various projects throughout the City. An amendment to the 2016 Capital Improvements Budget is necessary to establish sufficient authority for the proper project number.

3. EMERGENCY DESIGNATION

Emergency action is requested so establishment of the necessary monies can proceed without delay allowing for acquisition-related activities to begin immediately upon identification of necessary parcels.

To amend the 2016 Capital Improvements Budget; to authorize the Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; and to declare an emergency. (\$100,000.00)

WHEREAS, the City of Columbus Department of Public Service frequently must acquire minor parcels of permanent and temporary right-of-way for various projects within the city; and

WHEREAS, a contingency fund in the amount of \$100,000.00, is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified in order to expedite the right of way acquisition process; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the contingency fund so acquisition-related activities can begin immediately, thereby preserving the public health, peace, property, safety, and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

7704 / P530161-100000 / Roadway Improvements (Voted 2013 Debt SIT Supported) / \$970,000.00 / (\$100,000.00) / \$870,000.00

7704 / P530161-100072 / Roadway Improvements - Miscellaneous Right of Way Acquisition (Voted 2013 Debt SIT Supported) / \$300.00 / \$100,000.00 / \$100,300.00

SECTION 2. That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bonds Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services, negotiate with property owners and expend those funds necessary to acquire minor parcels of permanent and temporary right of way for various projects throughout the city as such parcels are identified.

SECTION 4. That the expenditure of the sum of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0840-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 287 Whitethorne Ave. (010-002777) to Matthew J. Morrill, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (287 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Matthew J. Morrill:

PARCEL NUMBER: 010-002777
ADDRESS: 287 Whitethorne Ave., Columbus, Ohio 43223
PRICE: \$3,000.00, plus a \$150.00 processing fee
USE: Single-family Rental Unit

Being Lot Number One Hundred Seventy-three (173) of HAYDEN AND PRICES WESTWOOD HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 426 and 427, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0841-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 324 Wrexham Ave. (010-045565) to Matthew J. Morrill, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (324 Wrexham Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community

Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Matthew J. Morrill:

PARCEL NUMBER: 010-045565
ADDRESS: 324 Wrexham Ave., Columbus, Ohio 43223
PRICE: \$4,200.00, plus a \$150.00 processing fee
USE: Single family Rental Unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being 78.57 feet of the west side of Lot No. Fifty (50) of Molling and Lechner's Addition, as the same is numbered and delineated upon the recorded plat thereof, plat book 4, page 95, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor

neither approves nor vetoes the same.

Legislation Number: 0842-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 915 E. 18th Ave. (010-076427) to Ghadeer Abuyassen, who will rehabilitate the existing single-family structure and maintain it for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (915 E. 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ghadeer Abuyassen:

PARCEL NUMBER: 010-076427
ADDRESS: 915 E. 18th Avenue, Columbus, Ohio 43211
PRICE: \$4,900.00, plus a \$150.00 processing fee
USE: Single-family Unit

Property is Situated in the City of Columbus, County of Franklin and State of Ohio:

Being Lot Number One Hundred Fifty-eight (158) of HIGHLAND PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, page 8, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0843-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an Amended and Restated Economic Development Agreement with Riverside Sunshine, LLC and EF Garage, LLC (collectively, the “Developer”) to outline the mutual commitments and obligations of both parties to the redevelopment of the former Riverside Bradley public housing development in East Franklinton (the “Site”) (the “Agreement”). The Agreement will replace the Economic Development Agreement between the City and CWKSS Franklinton Developer, LLC (the “Original Developer”) dated October 6, 2015, pursuant to Ordinance No. 1804-2015 (the “Original Agreement”). Riverside Sunshine, LLC and EF Garage, LLC are entities formed by CWKSS Franklinton Developer, LLC and the Columbus Metropolitan Housing Authority (“CMHA”) to redevelop the Site.

Since the Original Agreement was executed, redevelopment of the Site has been expanded for a higher density mix of uses. The Developer is proposing to invest \$50 million into the Site for the construction of

approximately 230 residential units; up to 28,000 square feet of ground floor commercial space; and a 292 space structured parking garage (the “Project”). Public improvements for the Project include extending Lucas Street (from Rich Street to Cherry Street) and Cherry Street (from McDowell Street to Lucas Street), and streetscape improvements to the adjacent sections of Rich and McDowell Streets.

As part of the Agreement, the Developer will commit a minimum of 50 residential units to workforce housing for individuals and families earning 80%-120% of the Area Median Income (AMI) and 74 residential units will be affordable at 120% of the AMI. The Developer will also commit 200 spaces in the parking garage to public parking through a Declaration of Public Parking Garage Covenants for a period of 30 years and will make annual revenue sharing payments to the City during that same period. The Developer will fund the design of the public improvements. The Department of Development will, over time, submit for City Council consideration all necessary legislation to authorize: 1) contributions of \$10,000 for each public parking space in a total amount not-to-exceed \$2 million; and 2) a \$2 million contribution toward construction of the public improvements in support of the Project. In addition, the Department is contributing \$1 million for the workforce housing commitment as part of the Housing Works Program and under the authority of Ordinance No. 3085-2015.

FISCAL IMPACT: No funding is required for this legislation.

EMERGENCY JUSTIFICATION: This legislation is submitted as an emergency measure in order to enable the Director of the Department of Development to enter into the Amended and Restated Agreement with the Developer to allow the Developer to commence the Project.

To authorize the Director of the Department of Development to enter into an Amended and Restated Economic Development Agreement on behalf of the City with Riverside Sunshine, LLC and EF Garage, LLC to outline the plans and certain commitments of the parties relating to the redevelopment of the former Riverside-Bradley public housing site at 230 West Rich Street; and to declare an emergency.

WHEREAS, the City entered into an Economic Development Agreement with CWKSS Franklinton Developer, LLC (the “Original Developer”) pursuant to Ordinance No. 1804-2015 on October 6, 2015 (the “Original Agreement”), concerning redevelopment of the former Riverside-Bradley public housing development in East Franklinton (the “Site”); and

WHEREAS, the Original Developer and the Columbus Metropolitan Housing Authority (CMHA) have formed the Riverside Sunshine, LLC and EF Garage, LLC (collectively, the “Developer”) entities to redevelop the Site; and

WHEREAS, redevelopment of the Site as contemplated in the Original Agreement has been expanded to include a higher density mix of uses; and

WHEREAS, the Developer is proposing to invest \$50 million into the Site to construct 230 residential units; up to 28,000 square feet of ground floor commercial space; and up to a 292 space structured parking garage that will include a minimum of 200 public parking spaces (the “Project”); and

WHEREAS, the Project is being undertaken as a Public-Private Partnership (3P) with the City; and

WHEREAS, the City desires to enter into an Amended and Restated Economic Development Agreement with Riverside Sunshine, LLC and EF Garage, LLC in substitution for CWKSS Franklinton Developer, LLC for the purposes of outlining the mutual commitments and obligations of both parties for the Project; and

WHEREAS, the Amended and Restated Economic Development Agreement will supersede the Original

Agreement; and

WHEREAS, the City, Riverside Sunshine, LLC, and EF Garage, LLC desire to memorialize their understanding and agreements with respect to such cooperation; and

WHEREAS, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by this Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into the Amended and Restated Economic Development Agreement to maintain the project schedule and to coincide with the established development timeline, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into an Amended and Restated Economic Development Agreement on behalf of the City with Riverside Sunshine, LLC, with its mailing address at 250 Civic Center Drive, Suite 500, Columbus, Ohio 43215, and EF Garage, LLC, with its mailing address at 250 Civic Center Drive, Suite 500, Columbus, Ohio 43215, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of the former Riverside-Bradley public housing development at 230 West Rich Street in East Franklinton.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0844-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application: Z16-087

APPLICANT: Pizzuti/Creekside CC, LLC; c/o Michael T. Shannon and Eric Zartman, Attys.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Office/warehouse.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 9, 2017.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 21.27± acre site is comprised of one parcel developed with an office/warehouse and zoned in the R, Rural District as the result of a recent annexation from Hamilton Township. The requested L-M, Limited Manufacturing District is comparable to the zoning of the site in the township before annexation. The site is located within the boundaries of the *South Central Accord Plan* (1997), which recommends "Industrial" land uses for this location. Staff finds the

proposal to be consistent with the established zoning and development pattern of the area. A concurrent Council variance (Ordinance # 0845-2017; CV16-083) has been filed to conform a reduced existing parking setback line.

To rezone **6054 SHOOK ROAD (43137)**, being 21.27± acres located at the northwest corner of Shook Road and Rohr Road, **From:** R, Rural District, **To:** L-M, Limited Manufacturing District (Rezoning # Z16-087).

WHEREAS, application # Z16-087 is on file with the Department of Building and Zoning Services requesting rezoning of 21.27± acres from R, Rural District, to the L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District is comparable to the previous zoning designation in Hamilton Township and is consistent with the *South Central Accord Plan* and surrounding development patterns; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6054 SHOOK ROAD (43137), being 21.27± acres located at the northwest corner of Shook Road and Rohr Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Hamilton, Section 36, Township 4 North, Range 22 West, Congress Lands East of Scioto River, and being a 21.269 acre tract of land out of that 26.583 acre tract of land as described in a deed to Pizzuti/Creekside XX LLC of record in Instrument No. 201507270102226, all references to records are on file in the Recorder's Office, Franklin County, Ohio, said 21.269 acres being more particularly bounded and described as follows:

COMMENCING for REFERENCE, at a Franklin County Engineer's monument (FCGS 1661), found at an angle point in the centerline of Shook Road, having a varied width, said monument being at an angle point in the Western line of said 26.583 acre tract;

Thence along said centerline of Shook Road and Western line of said 26.583 acre tract, bearing South 03°55'49" West, a distance of 150.21 feet to a railroad spike found thereon, the same being at the Southwesterly corner of said 26.583 acre tract and also being at the Northwestern corner of a 6.255 acre tract of land conveyed to Lululemon USA, Inc. of record in Instrument No. 201312030198946;

Thence along the Southern line of said 26.583 acre tract and Northern line of said 6.255 acre tract, bearing South 86°08'44" East, a distance of 30.00 feet to an iron pin set thereon, the same being on the Easterly Right-of-Way line of said Shook Road of record in Instrument No. and the **TRUE PLACE OF BEGINNING** for said 21.269 acre tract herein to be described;

Thence along said Easterly Right-of-Way line of said Shook Road the following (4) four courses:

1. Bearing North 17°40'04" East, a distance of 207.83 feet to an iron pin set thereon;
2. Along a non-tangent curve, deflecting to the right, with a radius of 1042.00 feet, a tangent length of 81.81 feet, a delta angle of 08°58'42", the chord of which bears North 36°45'42" East for a distance of 163.11 feet, along said arc for a distance of 163.28 feet to an iron pin set;
3. Bearing North 41°15'02" East, a distance of 206.10 to an iron pin set at an angle point;
4. Bearing North 39°17'34" East, a distance of 27.34 feet to an iron pin set thereon, the same being at the original Easterly Right-of-Way line of said Shook Road;

Thence continuing along said Easterly Right-of-Way line of said Shook Road the following (2) two courses:

1. Bearing North 41°36'39" East, a distance of 640.34 feet to an iron pin set at an angle point therein;
2. Bearing North 80°28'57" East, a distance of 352.32 feet to an iron pin set at an angle point therein, the same being on the Southern Right-of-Way line of Rohr Road;

Thence along said Southern Right-of-Way line of said Rohr Road, bearing South 81°48'07" East, a distance of 210.58 feet to 5/8" rebar found thereon, the same being at a Northeastern corner of said 26.583 acre tract and at the Northwestern corner of a 5.312 acre tract of land described in a deed to VSP Ceres, Inc. of record in Instrument No. 201612190174205;

Thence along the Western line of said 5.312 acre tract and along the Eastern line of said 26.583 acre tract the following (5) five courses:

1. Bearing South 03°51'55" West, a distance of 466.95 feet to a pk nail found at an angle point therein;
2. Bearing South 48°33'49" West, a distance of 137.16 feet to a 3/4" iron pipe found at an angle point;
3. Bearing South 03°54'13" West, a distance of 337.31 feet to a 3/4" iron pipe at an angle point;
4. Bearing North 86°05'54" West, a distance of 60.00 feet to a 3/4" iron pipe found at an angle point;
5. Bearing South 03°51'26" West, a distance of 194.84 feet to a 3/4" iron pin found with cap marked "Franklin" at the Southeastern corner of said 26.583 acre tract, the same being at the Southwestern corner of a 20.435 acre tract of land described in a deed to Exeter 2525 Rohr, LLC of record in Instrument No. 201410300143521 and further being on the Northern line of a 16.829 acre tract of land described in a deed to Big Box Property Owner, LLC of record in Instrument No. 201512290181404;

Thence along the Southern line of said 26.583 acre tract and said Northern line of the 16.829 acre tract, bearing North 86°08'44" West and passing along the Northern line of the aforementioned 6.255 acre tract a distance of 1067.20 feet to an iron pin set thereon and the **TRUE PLACE OF BEGINNING**, containing 21.269 acres, more or less.

Basis of Bearings: Bearings are based on the centerline of Shook Road as established by GPS observation of FCGS monument #9927 in the centerline of Shook Road and FCGS monument #5463 in the centerline of Rohr Road and determines the centerline of Shook Road to be N 3°55'39" E.

The statement iron pin set refers to a 5/8" X 30" iron rebar set vertically with surveyor's I.D. cap marked "Rolling~Hocevar".

The foregoing description has been prepared by Rolling & Hocevar, Inc. under the direct supervision of Andrew G. Planet, Registered Professional Surveyor Number 7802.

To Rezone From: R, Rural District.

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, “**LIMITATION TEXT**,” signed by Michael T. Shannon, Attorney for the Applicant, dated December 27, 2016, and the text reading as follows:

LIMITATION TEXT

CURRENT DISTRICT: Rural-Annexation
PROPOSED DISTRICT: Limited Manufacturing
PROPERTY ADDRESS: 6054 Shook Road
PARCEL NO.: 150-000186
PROPERTY OWNER: Pizzuti/Creekside XX, LLC
APPLICANT: Pizzuti/Creekside XX, LLC, c/o
Michael T. Shannon, Esq. and Eric Zartman, Esq.
500 South Front Street, Suite 1200
Columbus, Ohio 43215
DATE OF TEXT: December 27, 2016
APPLICATION NO.: Z16-087

I. Introduction: Applicant Pizzuti/Creekside XX, LLC seeks to rezone the subject Site located at 6054 Shook Road. The Site was recently annexed from Hamilton Township. The Site is already developed with an existing 268,949 square foot warehouse with office use. Uses within the warehouse include 252,807 square feet of warehouse use and 16,142 square feet of office use.

The Site is situated within the Far South Area Commission and subject to the South Central Accord, which recommends industrial development. The Site is not subject to a Commercial Overlay or Planning Overlay.

II. Permitted Uses:

Those uses permitted under Chapter 3363.01 - 3363.08 of the Columbus City Code excluding all commercial uses except for office uses.

III. Development Standards: Unless otherwise indicated by this Limitation Text, the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

A. *Density, Height, Lot, and/or Setback Commitments:*

N/A

B. *Access, Loading, Parking and/or other Traffic Related Commitments:*

N/A

C. *Buffering, Landscaping, Open Space, and/or Screening Commitments:*

N/A

D. Building Design and/or Exterior Treatment Commitments:

N/A

E. Lighting and/or other Environmental Commitments:

N/A

F. Graphics and/or Signage Commitments

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous:

N/A

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0845-2017

Drafting Date: 3/24/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-083

APPLICANT: Pizzuti/Creekside CC, LLC; c/o Michael T. Shannon and Eric Zartman, Attys.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Reduced parking setback line for existing office/warehouse development.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance # 0844-2017; Z16-087) to the L-M, Limited Manufacturing District. The site has recently been annexed from Hamilton Township and is developed with an office/warehouse building. The requested variance would reduce the required parking setback line from 25 feet to 24 feet. Staff finds the proposal supportable because the variance is reflective of an as-built condition and will allow the development to be in compliance with parking setback requirements.

To grant a Variance from the provisions of Section 3312.27, Parking setback line, of the Columbus City Codes; for the property located at **6054 SHOOK ROAD (43137)**, to permit a parking lot with reduced setbacks in the L-M, Limited Manufacturing District (Council Variance # CV16-083) **and to declare an emergency.**

WHEREAS, by application # CV16-083, the owner of property at **6054 SHOOK ROAD (43137)**, is requesting a Council variance to vary the parking setback line in the L-M, Limited Manufacturing District; and

WHEREAS, Section 3312.27(2), Parking setback line, requires a parking setback line of 25 feet, while the applicant proposes to maintain a parking setback line of 24 feet; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the variance is reflective of an as-built condition and will allow the development to be in compliance with parking setback requirements; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **6054 SHOOK ROAD (43137)**, in using said property as desired;

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Section 3312.27, Parking setback line, of the Columbus City Codes, is hereby granted for the property located at **6054 SHOOK ROAD (43137)**, insofar as said section prohibits a reduced parking setback line from 25 feet to 24 feet; said property being more particularly described as follows:

6054 SHOOK ROAD (43137), being 21.27± acres located at the northwest corner of Shook Road and Rohr Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Hamilton, Section 36, Township 4 North, Range 22 West, Congress Lands East of Scioto River, and being a 21.269 acre tract of land out of that 26.583 acre tract of land as described in a deed to Pizzuti/Creekside XX LLC of record in Instrument No. 201507270102226, all references to records are on file in the Recorder's Office, Franklin County, Ohio, said 21.269 acres being more particularly bounded and described as follows:

COMMENCING for REFERENCE, at a Franklin County Engineer's monument (FCGS 1661), found at an angle point in the centerline of Shook Road, having a varied width, said monument being at an angle point in the Western line of said 26.583 acre tract;

Thence along said centerline of Shook Road and Western line of said 26.583 acre tract, bearing South 03°55'49" West, a distance of 150.21 feet to a railroad spike found thereon, the same being at the Southwesterly corner of said 26.583 acre tract and also being at the Northwestern corner of a 6.255 acre tract of land conveyed to Lululemon USA, Inc. of record in Instrument No. 201312030198946;

Thence along the Southern line of said 26.583 acre tract and Northern line of said 6.255 acre tract, bearing South 86°08'44" East, a distance of 30.00 feet to an iron pin set thereon, the same being on the Easterly Right-of-Way line of said Shook Road of record in Instrument No. and the **TRUE PLACE OF BEGINNING** for said 21.269 acre tract herein to be described;

Thence along said Easterly Right-of-Way line of said Shook Road the following (4) four courses:

1. Bearing North 17°40'04" East, a distance of 207.83 feet to an iron pin set thereon;
2. Along a non-tangent curve, deflecting to the right, with a radius of 1042.00 feet, a tangent length of 81.81 feet, a delta angle of 08°58'42", the chord of which bears North 36°45'42" East for a distance of 163.11 feet, along said arc for a distance of 163.28 feet to an iron pin set;
3. Bearing North 41°15'02" East, a distance of 206.10 to an iron pin set at an angle point;
4. Bearing North 39°17'34" East, a distance of 27.34 feet to an iron pin set thereon, the same being at the original Easterly Right-of-Way line of said Shook Road;

Thence continuing along said Easterly Right-of-Way line of said Shook Road the following (2) two courses:

1. Bearing North 41°36'39" East, a distance of 640.34 feet to an iron pin set at an angle point therein;
2. Bearing North 80°28'57" East, a distance of 352.32 feet to an iron pin set at an angle point therein, the same being on the Southern Right-of-Way line of Rohr Road;

Thence along said Southern Right-of-Way line of said Rohr Road, bearing South 81°48'07" East, a distance of 210.58 feet to 5/8" rebar found thereon, the same being at a Northeastern corner of said 26.583 acre tract and at the Northwestern corner of a 5.312 acre tract of land described in a deed to VSP Ceres, Inc. of record in Instrument No. 201612190174205;

Thence along the Western line of said 5.312 acre tract and along the Eastern line of said 26.583 acre tract the following (5) five courses:

1. Bearing South 03°51'55" West, a distance of 466.95 feet to a pk nail found at an angle point therein;
2. Bearing South 48°33'49" West, a distance of 137.16 feet to a 3/4" iron pipe found at an angle point;
3. Bearing South 03°54'13" West, a distance of 337.31 feet to a 3/4" iron pipe at an angle point;
4. Bearing North 86°05'54" West, a distance of 60.00 feet to a 3/4" iron pipe found at an angle point;
5. Bearing South 03°51'26" West, a distance of 194.84 feet to a 3/4" iron pin found with cap marked "Franklin" at the Southeastern corner of said 26.583 acre tract, the same being at the Southwestern corner of a 20.435 acre tract of land described in a deed to Exeter 2525 Rohr, LLC of record in Instrument No. 201410300143521 and further being on the Northern line of a 16.829 acre tract of land described in a deed to Big Box Property Owner, LLC of record in Instrument No. 201512290181404;

Thence along the Southern line of said 26.583 acre tract and said Northern line of the 16.829 acre tract, bearing North 86°08'44" West and passing along the Northern line of the aforementioned 6.255 acre tract a distance of 1067.20 feet to an iron pin set thereon and the **TRUE PLACE OF BEGINNING**, containing 21.269 acres, more or less.

Basis of Bearings: Bearings are based on the centerline of Shook Road as established by GPS observation of FCGS monument #9927 in the centerline of Shook Road and FCGS monument #5463 in the centerline of Rohr

Road and determines the centerline of Shook Road to be N 3°55'39" E.

The statement iron pin set refers to a 5/8" X 30" iron rebar set vertically with surveyor's I.D. cap marked "Rolling~Hocevar".

The foregoing description has been prepared by Rolling & Hocevar, Inc. under the direct supervision of Andrew G. Planet, Registered Professional Surveyor Number 7802.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as an office/warehouse building, or those uses permitted in the L-M, Limited Manufacturing District.

SECTION 3. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0846-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 108 S. Cypress Ave. (010-070215) to Alexandria Kalika, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (108 S. Cypress Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Alexandria Kalika:

PARCEL NUMBER: 010-070215
ADDRESS: 108 S. Cypress Ave., Columbus, Ohio 43222
PRICE: \$1,130.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

Property is situated in the State of Ohio, County of Franklin, and City of Columbus and described as follows:

Being the North one-half (1/2) of Lot Number 343 of the West Park Addition, plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0847-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1676-1678 E. Main St. (010-015466) to J. Jireh Ministries Church, Inc., an Ohio nonprofit who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1676-1678 E. Main St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the

public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to J. Jireh Ministries Church, Inc.:

PARCEL NUMBER: 010-015466
ADDRESS: 1676-1678 E. Main St., Columbus, Ohio 43205
PRICE: \$2,100.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

Property is situated in the City of Columbus, County of Franklin, State of Ohio and bounded and described as follows:

BEING LOT NUMBER TWELVE (12) IN MORRISON PARK ADDITION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEROF, OF RECORD IN PLAT BOOK 5, PAGE 200, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0851-2017

Drafting Date: 3/24/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to

complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1708 Dewberry Rd. (010-115475) to Eunice R. Coldren, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1708 Dewberry Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Eunice R. Coldren:

PARCEL NUMBER: 010-115475
ADDRESS: 1708 Dewberry Rd., Columbus, Ohio 43207
PRICE: \$5,000.00, minus credits granted by the City under the Improve to Own Program,

plus a \$150.00 processing fee
USE: Side yard expansion

Property is situated in the State of Ohio, in the County of Franklin, and in the City of Columbus:

Being the East One Half of Parcel No. Twenty-Three (23) of Jeannette McDowell's Greendale Acres Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 21, Page 28, Recorder's Office, Franklin County, Ohio.

- SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.
- SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0853-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with K.N.S. Services, Inc. for security camera upgrades for Fleet Management, 4211 Groves Road.

This ordinance seeks authority for the replacement of the existing outdated cameras on the interior and exterior of the building. Additional cameras will be installed throughout the building and around the perimeter for added security. In total, 24 exterior cameras and 30 interior cameras will be installed/upgraded. These camera upgrades will better enable the Fleet Management division to monitor common use areas along the exterior and interior of the building. Additionally, security system tech infrastructure such as computer servers and device video recorder (DVR) equipment will be upgraded also. This will enhance video storage/retrieval and will also provide scalability to the system.

Formal bids were solicited January 6, 2017 and the City received two bids as follows (0 FBE, 0 MBE):

K.N.S. Services, Inc.	\$263,190.00
Tyco Simplex Grinnell	\$307,949.52

The Office of Construction Management recommends the bid award be made to the lowest, most responsive and responsible bidder, K.N.S. Services, Inc.

K.N.S. Services, Inc. Contract Compliance No. 31-146020, expiration date February 18, 2018.

Fiscal Impact: This ordinance authorizes the expenditure of \$263,190.00 from the Fleet Management Capital Fund with K.N.S. Services, Inc. for security camera upgrades at the Fleet Management facility. The Fleet Management Division budgeted \$300,000.00 in the capital fund for these upgrades.

To amend the 2016 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management, with K.N.S. Services, Inc. for security camera upgrades for the Fleet Management Division; to authorize the expenditure of \$263,190.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$263,190.00)

WHEREAS, it is necessary to amend 2016 Capital Improvement Budget and to authorize the transfer of funds between projects within the Fleet Management Capital Fund; and

WHEREAS, the Office of Construction Management solicited formal competitive bids for security camera upgrades for Fleet Management, 4211 Groves Road; and

WHEREAS, the Office of Construction Management recommends acceptance of K.N.S. Services, Inc. bid; and

WHEREAS, it is necessary to authorize the expenditure of \$263,190.00 from the Fleet Management Capital Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract with K.N.S. Services for the public health, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvement Budget be amended in Fund 5205 as follows:

Project Name: Fuel Tank Management Fleet Management (Unvoted) | Project ID Number: P550005 - 100000 | Current Authority: \$600,000 | Revised Authority: \$536,810 | Difference: \$(63,190)

Project Name: Fleet Management Facility - Security Camera Upgrade Fleet Management (Unvoted) | Project ID Number: P550001-100005 | Current Authority: \$200,000 | Revised Authority: \$263,190 | Difference: \$63,190

SECTION 2. That the transfer of \$63,190.00, or so much thereof as may be needed, is hereby authorized within Fund 5205 Fleet Management Capital Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with K.N.S. Services, Inc. for security camera upgrades for Fleet Management, 4211 Groves Road.

SECTION 4. That the expenditure of \$263,190.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, is hereby authorized in the Fleet Management Capital Fund 5205, Object Class 06 - Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approvals nor vetoes the same.

Legislation Number: 0854-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 410 Hamilton Ave. (010-048784) to Keith Mackey, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (410 Hamilton Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited

lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Keith Mackey:

PARCEL NUMBER: 010-048784
ADDRESS: 410 Hamilton Ave., Columbus, Ohio 43203
PRICE: \$1,470.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being Lot Number One Hundred Seventy (170) in Garrison Park Place Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 96, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0855-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 0 Wilson Ave. (010-007327) to J. Rooney Enterprises, LLC, an Ohio limited liability company who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of

sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to J. Rooney Enterprises, LLC:

PARCEL NUMBER: 010-007327
ADDRESS: 0 Wilson Ave., Columbus, Ohio 43205
PRICE: \$1,160.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

Being part of lot Thirty (30) and of 22 feet off of the East side of 1.17 acres marked "Reserve" as the same is delineated on the recorded plat of R. R. Stewart's Addition to the City of Columbus, Ohio of record in P. B. 2, page 275, Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at a point in the East line of said Lot 30 and west line of Wilson Avenue 50 feet South of Northeast corner of said Lot 30; thence Southerly along the West line of Wilson Avenue 38 feet to a point; thence Westerly at right angles to Wilson Avenue 64 feet to a point; thence Northerly on a line parallel with Wilson Avenue 38 feet to a point 50 feet South of the South line of a 10 foot alley; thence Easterly 64 feet of the West line of Wilson Avenue to the point of beginning.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization

Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0857-2017

Drafting Date: 3/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 497 Berkeley Rd. and 499 Berkeley Rd. (010-008226 & 010-001530) to Betina Ebady, an Ohio resident who will maintain the vacant parcels as a side yard expansion under the Improve to Own Program. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (497 Berkeley Rd. and 499 Berkeley Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Betina Ebady:

PARCEL NUMBER: 010-008226
ADDRESS: 497 Berkeley Rd., Columbus, Ohio 43205
PRICE: \$1,525.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

Property is situated in the County of Franklin in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot Number Eleven (11) of M.C. Lilley's Subdivision of 24 acres West side of Lot No. 6, Morrison's Subdivision per Plat Book 7, Page 122, Recorder's Office, Franklin County Ohio.

PARCEL NUMBER: 010-001530
ADDRESS: 499 Berkeley Rd., Columbus, Ohio 43205
PRICE: \$1,530.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

Property is situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number Twelve (12) of M.C. LILLEY'S SUBDIVISION, of Twenty-four (24) acres off the west side of Lot Number Six (6) of MORRISON'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 122, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0862-2017

Drafting Date: 3/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 237 S. Princeton Ave. (010-045195) to Michael C. LeGates, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (237 S. Princeton Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Michael C. LeGates:

PARCEL NUMBER: 010-045195
ADDRESS: 237 S. Princeton Ave., Columbus, Ohio 43223
PRICE: \$4,900.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number Eighty-six (86) of DANA AVENUE SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 7, page 264, recorder's office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0863-2017

Drafting Date: 3/27/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources NatureWorks for the Audubon Park Improvements project and to provide the necessary match funds per grant requirements. If awarded funding, a separate piece of legislation will be submitted at a later date to enter into a grant agreement and allocate the local funds. The grant amount is anticipated at \$165,000 from the NatureWorks Grant Program (ODNR) with the City of Columbus being responsible for a match amount of \$55,000 from CIP Funds.

The NatureWorks Grant is administered by the Ohio Department of Natural Resources to assist Ohio public entities in the acquisition or development of public outdoor recreation areas. This grant will be used for the construction of an open shelter, loop walk, and playground at the existing Audubon Park located between Hudson Street and Weber Road, East of I-71. These improvements will serve residents of the North Linden Area by providing a needed and easily accessible neighborhood recreation space.

Principal Parties:

Ohio Department of Natural Resources
2045 Morse Road, E-2, Columbus, OH 43229
Mary Fitch 614-265-6477
CC#: 31-6402047

Emergency Justification: An emergency is being requested to apply for this grant as the application must be submitted by May 1st, 2017.

Benefits to the Public: Improving Audubon Park will benefit the surrounding community by providing a neighborhood park within walking distance of a large portion of the North Linden Area. Applying for funding through the NatureWorks Grant will benefit the City by reducing the capital burden of the park development while also meeting the goals of the Ohio Department of Natural Resources in its administration of the grant.

Community Input Issues: Beginning in 2016, Planning and Design staff began working with the community to develop a master plan for Audubon Park. This coordination included multiple meetings with the North Linden Area Commission as well as meetings with park neighbors held on site. Input gathered at these meetings was used to create and refine the plans for park improvements. As the project moves forward, the community will continue to be engaged as plans are refined and finalized.

Area(s) Affected:

Planning Area 11

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by making facilities within a park accessible to pedestrians, locating neighborhood parks within one half mile of all neighborhoods, and updating a minimum of five parks per year.

Fiscal Impact: This ordinance requires no City of Columbus Funds. If awarded the grant, future legislation will accept and appropriate the grant funds as well as identify a City match. The grant amount is anticipated at \$165,000 from the NatureWorks Grant Program (ODNR) with the City of Columbus being responsible for a match amount of \$55,000 from CIP Funds.

To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources NatureWorks Fund for the Audubon Park Improvements project and provide the necessary match funds per grant requirements; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Natural Resources NatureWorks Fund is accepting applications; and

WHEREAS, the Recreation and Parks Department wishes to apply for a grant for the Audubon Park Improvements project; and

WHEREAS, future legislation would accept and appropriate the grant funds as well as identify a city match; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for said grant to meet application deadlines; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Department of Natural Resources NatureWorks Fund for the Audubon Park Improvements project and provide the necessary match funds per grant requirements.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend city funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources NatureWorks Fund.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0866-2017

Drafting Date: 3/27/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the ADA Ramp Projects - Citywide Curb Ramps 2017 Project 1 (530087-912017).

The Department of Public Service is currently engaged in the ADA Ramp Projects - Citywide Curb Ramps 2017 Project 1. The project will construct curb ramps at various locations throughout the city. Six of these locations require various easements and are in the following Community Planning Areas: German Village, Hilltop, Near East, Eastmoor/Walnut Ridge.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize

right-of-way acquisition pending passage of this legislation.

2. FISCAL IMPACT

Funds in the amount of \$79,380.00 are available for this project within the Streets and Highways Improvements Fund, Fund 7704 within the Department of Public Service. It is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the ADA Ramp Projects - Citywide Curb Ramps 2017 Project 1 and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$79,380.00 from the Streets and Highways Improvements Bond Fund; and to declare an emergency.
(\$79,380.00)

WHEREAS, the Department of Public Service is engaged in the ADA Ramp Projects - Citywide Curb Ramps 2017 Project 1; and

WHEREAS, this project will construct curb ramps at various locations throughout the city; and

WHEREAS, it is necessary to acquire right-of-way to construct some of the curb ramps; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for Council to authorize a transfer and expenditure of funds within the Streets and Highways Bond Fund for Public Service to pay for the acquisitions; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$79,380.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the ADA Ramp Projects - Citywide Curb Ramps 2017 Project 1; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions so that funding can be made available for the necessary right-of-way acquisition for the project, thereby preserving the public health, peace, property, safety and welfare; **now therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvements Budget authorized by Ordinance 0960-2016 be amended to establish sufficient authority for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P530087-100002 / ADA Curb Ramps - Citywide Curb Ramps (Voted 2013 Debt SIT Supported) / \$264,104.00 / (\$79,380.00) / \$184,724.00

7704 / P530087-912017 / ADA Ramp Projects - Citywide Curb Ramps 2017 Project 1 (Voted 2013 Debt SIT Supported) / \$0.00 / \$79,380.00 / \$79,380.00

SECTION 2. That the transfer of \$79,380.00 or so much as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund, per the account codes in the attachment to this Ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the ADA Ramp Projects - Citywide Curb Ramps 2017 Project 1.

SECTION 4. That the expenditure of \$79,380.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Improvements Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0868-2017

Drafting Date: 3/27/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission (MORPC) to support the City's participation in the Central Ohio Greenways Program for calendar year 2017.

Established in 2005 by MORPC, the Central Ohio Greenways Program seeks to increase the number of central Ohioans using trails for transportation and recreation through efforts that increase connectivity via communication, education, partnerships, and trail development. As a funding partner, the City of Columbus

has committed funds in the amount of \$25,000.00 to support those activities.

2. FISCAL IMPACT

Funding in the amount of \$25,000.00 is available in the Streets and Highway Improvement Fund within the Department of Public Service. An amendment to the 2016 Capital Improvements Budget is necessary to establish sufficient cash and authority for this expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to facilitate payment of the aforementioned obligation as soon as possible.

To amend the 2016 Capital Improvements Budget; to authorize the Director of Public Service to make payment to MORPC relative to City's participation in the Central Ohio Greenways Program for calendar year 2017; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highway Improvement Fund; to authorize the expenditure of \$25,000.00 from the Streets and Highway Improvement Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, MORPC established the Central Ohio Greenways Program to increase the number of central Ohioans using trails for transportation and recreation through efforts that increase connectivity via communication, education, partnerships, and trail development; and

WHEREAS, the City is committed to supporting those activities effort as a funding partner of the program; and

WHEREAS, the Department of Public Service has received an invoice from MORPC in the amount of \$25,000.00 relative to the City's participation in the Central Ohio Greenways Program for calendar year 2017; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize payment to MORPC for the City's participation in the Central Ohio Greenways Program, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvements Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this expenditure:

Fund / Project / Project Name / Current / Change / Amended

7766 / 530161-100171 / Roadway Improvements - Noe Bixby Slope Remediation Phase 2 (Street & Highway Imp Carryover) / \$0.00 / \$29,628.00 / \$29,628.00 (to match cash)

7766 / 530161-100171 / Roadway Improvements - Noe Bixby Slope Remediation Phase 2 (Street & Highway Imp Carryover) / \$29,628.00 / (\$25,000.00) / \$4,628.00

7766 / 540002-100000 / Bikeway Development (Street & Highway Imp Carryover) / \$0.00 / \$25,000.00 / \$25,000.00

SECTION 2. That the Director of Public Service be and hereby is authorized to make payment to the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio, 43215, to support the Central Ohio Greenways Program for calendar year 2017.

SECTION 3. That the transfer of \$25,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7766 Streets and Highway Improvement Fund per the account codes in the attachment to this Ordinance.

SECTION 4. That the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 Streets and Highway Improvement Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0869-2017

Drafting Date: 3/27/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Finance and Management Director to modify the Universal Term Contract (UTC) with VWR International, LLC by amending the freight terms to add temperature fees; and to declare an emergency.

WHEREAS, it is necessary to modify the existing contract with VWR International, LLC to include freight terms for the addition of temperature fees; and

WHEREAS, VWR International, LLC has agreed to amend the current contract, FL006231, to include temperature fees quoted by the vendor on an as need basis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify the contract with VWR International, LLC, FL006231 for inclusion of the laboratory supply temperature fees; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to modify the contract with VWR International, LLC, FL006231, to include freight terms for the addition of temperature fees.

SECTION 2. All other terms and conditions of the contracts remain the same.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 0873-2017

Drafting Date: 3/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to establish purchase orders with Capital Recovery Systems Inc. and Apelles, LLC for fees associated with collection services for the Department of Public Utilities in accordance with contracts established by the City Attorney's Office through Ordinance 0387-2017.

The City Attorney's Office has established contracts with Capital Recovery Systems Inc. and Apelles, LLC to provide collection services for various city agencies. The Department of Public Utilities utilizes these contracts for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments. Collections received from Capital Recovery Systems Inc. and Apelles, LLC are deposited in the appropriate enterprise fund.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

SUPPLIERS: Capital Recovery Systems, Inc. (31-1570459) Expires 4/20/17; Apelles, LLC (41-2104380) Expires 3/24/18

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to ensure that there are no interruptions in the timely delivery of collection services.

FISCAL IMPACT: \$63,600.00 is budgeted and needed for this purchase.

Expenditures for collection services in the Division of Water in 2016 were \$53,593.73
Expenditures for collection services in the Division of Water in 2015 were \$54,044.35

To authorize the Director of Public Utilities to establish purchase orders with Capital Recovery Systems, Inc. and Apelles, LLC for collection services for the Division of Water; to authorize the expenditure of \$63,600.00 from the Water Operating Fund; and to declare an emergency. (\$63,600.00)

WHEREAS, the City Attorney's Office has established contracts with Capital Recovery Systems, Inc. and Apelles, LLC for collection services for various city agencies; and

WHEREAS, the Department of Public Utilities utilizes these contracts for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments; and

WHEREAS, it has become necessary to establish purchase orders with Capital Recovery Systems, Inc. in the

amount of \$24,000.00 and Apelles, LLC in the amount of \$39,600.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to establish purchase orders with Capital Recovery Systems, Inc. and Apelles, LLC for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments for the preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to establish purchase orders with Capital Recovery Systems Inc. and Apelles, LLC for collection services for the Department of Public Utilities.

SECTION 2. That the expenditure of \$63,600.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That said firms shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes.

Legislation Number: 0879-2017

Drafting Date: 3/28/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Columbus Asphalt Paving Inc. for the Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague project and to provide payment for construction, construction administration and inspection services.

The Public Service Department is engaged in the Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague project. Project work includes new sidewalks on both sides of the road, including curb, underdrains and curb ramps. The project also calls for pavement patching and several curb inlets to be relocated and adjusted to final grade, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is May 8, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Seven bids were received on March 14, 2017, (all majority) and tabulated on March 17, 2017, as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
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Columbus Asphalt Paving Inc.	\$587,974.31	Gahanna, OH	Majority
G & G Cement Contractors	\$612,136.53	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$617,448.16	Norwalk, OH	Majority
Shelly & Sands, Inc.	\$642,306.34	Columbus, OH	Majority
Double Z Construction Company	\$646,693.63	Columbus, OH	Majority
Decker Construction Company	\$692,193.05	Columbus, OH	Majority
Strawser Paving Company	\$747,453.50	Columbus, OH	Majority

Award is to be made to Columbus Asphalt Paving Inc. as the lowest responsive and responsible and best bidder for their bid of \$587,974.31. The amount of construction administration and inspection services will be \$58,797.43. The total legislated amount is \$646,771.74, and the source of funds is Department of Public Service Bond Funds.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Columbus Asphalt Paving Inc.

PRE-QUALIFICATION STATUS

Columbus Asphalt Paving Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Columbus Asphalt Paving Inc. is CC57095-113743 and expires 11/12/17.

3. FISCAL IMPACTS

Funds in the amount of \$646,771.74 are available for this project in Fund 7704, the Streets and Highways Bond Fund per the accounting codes in the attachment to this ordinance. An amendment to the 2016 Capital Improvement Budget is required to establish sufficient budget authority for the project.

PRE-QUALIFICATION STATUS

Columbus Asphalt Paving Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

To authorize an amendment to the 2016 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving in connection with the Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague project; to authorize the expenditure of up to \$646,771.74 from the Streets and Highways Bond Fund; and to declare an emergency. (\$646,771.74)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague project; and

WHEREAS, the work for this project consists of new sidewalks on both sides of the road, including curb, underdrains and curb ramps, pavement patching and several curb inlets to be relocated and adjusted to final grade, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Columbus Asphalt Paving Inc. will be awarded the contract for the Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within Fund 7704, the Streets and Highways Bond Fund to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Columbus Asphalt Paving Inc. to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

7704 / P590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / \$13,315.00 / (\$13,315.00) / \$0.00

7704 / P590105-100000 / Pedestrian Safety Improvements (Voted 2013 Debt SIT Supported) / \$300,000.00 / (\$300,000.00) / \$0.00

7704 / P590105-100005 / Pedestrian Safety - Sidewalk Program (Voted 2013 Debt SIT Supported) / \$182,233.00 / (\$182,233.00) / \$0.00

7704 / P590105-100111 / Pedestrian Safety Improvements - Fairwood Ave - Wayland to Watkins (Voted 2013 Debt SIT Supported) / \$350,000.00 / (\$101,224.00) / \$248,776.00

7704 / P590105-100082 / Pedestrian Safety Improvements - Eakin Rd Sidewalks - Salisbury to Hague (Voted Carryover) / \$0.00 / \$13,315.00 / \$13,315.00

7704 / P590105-100082 / Pedestrian Safety Improvements - Eakin Rd Sidewalks - Salisbury to Hague (Voted 2013 Debt SIT Supported) / \$50,000.00 / 583,457.00 / \$633,457.00

SECTION 2. That the transfer of \$596,771.74, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Columbus Asphalt Paving Inc., 1196 Technology Drive, Gahanna, Ohio 43230, for the construction of the Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague project in the amount of \$587,974.31 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$59,161.92.

SECTION 4. That the expenditure of the sum of \$646,771.74, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0890-2017

Drafting Date: 3/28/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City Treasurer and other city agencies require armored car services to pick up and deliver deposits on a daily basis. On May 3, 2013 a request for quotation SA004947 for armored car services was issued by the City Treasurer's Office which advertised and solicited competitive bids in accordance with Section 329.06. Seven (7) bids were solicited; one (1) bid was received. The bid pricing was based on specifications that included a schedule of pickups and deliveries for four city agencies and the Municipal Court Clerk's Office. The schedule originally requested by the Municipal Court Clerk was changed after the bid was received. As a result, a waiver of competitive bidding was required. The Treasurer's Office awarded the contract for armored car services to Brink's, Inc. for a period of one year, beginning August 1, 2013 through July 31, 2014 with options for renewal of four one-year periods which was passed by Columbus City Council on July 1, 2013 ordinance number 1453-2013.

Ordinance number 0906-2014 was passed by Columbus City Council on May 5, 2014 authorizing the first year of the four one-year renewal options. Ordinance number 0932-2015 was passed by Columbus City Council on April 20, 2015 authorizing the second year of the renewal options. Columbus City Council authorized the third renewal option with ordinance number 1186-2016 on May 9, 2016.

The Treasurer's Office now wishes to modify and extend its contract for the fourth year of the four one-year renewal options and to continue providing services for the pickup of coin at the city's pools.

Contract Compliance: Brink's, Incorporated, 362478302, expires July 1, 2017

EMERGENCY: This ordinance is being submitted as an emergency because, without emergency action, safe and secure deliveries of the city's deposits will be interrupted.

FISCAL IMPACT: Funding for these services is budgeted and available in various agencies 2017 appropriations throughout the city.

To authorize and direct the City Treasurer to modify and extend its contract for armored car services with Brink's Inc.; to authorize the expenditure of \$65,700.00 from various funds within the city; and to declare an emergency. (\$65,700.00)

WHEREAS, the City Treasurer's Office wishes to modify its contract with Brink's Inc. through July 31, 2018; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize the City Treasurer to modify and extend its contract with Brink's Inc. to ensure the safe and secure delivery of city deposits, for the public health, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Treasurer be and is hereby authorized and directed to modify and extend its contract for provision of armored car services with Brink's Inc. through July 31, 2018.

SECTION 2. That the expenditure of \$65,700.00, or so much thereof as may be necessary, is hereby authorized in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0892-2017

Drafting Date: 3/28/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-001

APPLICANT: William Hugus; 750 Mohawk Street; Columbus, OH 43206.

PROPOSED USE: Two single-unit dwellings on one parcel.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a two-unit dwelling and a single-unit dwelling zoned in the R-2F, Residential District. The applicant proposes to attach the two

existing dwelling units to create one single-unit dwelling (Building A) and to build a second single-unit dwelling over garage parking on the rear of the property (Building B). A variance is necessary because the R-2F district does not permit more than one single- or two-unit dwelling per lot. In addition to the use variance, requested variances to the development standards include frontage, maximum side yard, minimum side yard, and rear yard. This request represents a deduction in one dwelling unit, and the proposal will not add incompatible uses to the area. The request is consistent with recent residential infill development proposals in historic urban neighborhoods, and is supported by the German Village Commission.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.19, Fronting; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard, for the property located at **843 MOHAWK STREET (43206)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance # CV17-001).

WHEREAS, by application # CV17-001, the owner of property at **843 MOHAWK STREET (43206)**, is requesting a Council Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, Residential District, prohibits two single-unit dwellings on one lot, while the applicant proposes to attach a two-unit dwelling and a single-unit dwelling to create one single-unit dwelling (Building A) and build a second single-unit dwelling (Building B); and

WHEREAS, Section 3332.19, Fronting, requires each dwelling to front upon a public street, while the applicant proposes to construct a second single-unit dwelling (Building B) which does not front upon a public street; and

WHEREAS, Section 3332.25, Maximum side yard required, requires the sum of the widths of the side yard to be 12.5 feet for the dwellings, while the applicant proposes the sum of the widths for the side yard to be 4.7± feet for Building A, and 6± feet for the proposed Building B; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 5 feet along the property lines, while the applicant proposes side yards of 4.3± feet along the north property line and 0.17± feet along the south property line for Building A, and of 1± foot along the south property line for the proposed Building B; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the proposed Building; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance would permit development in character with the surrounding neighborhood. This request represents a deduction in one dwelling unit, and the proposal will not add incompatible uses to the area. The request is consistent with recent residential infill development proposals in historic urban neighborhoods, and is supported by the German Village Commission; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood;

and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **843 MOHAWK STREET (43206)**, in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance be granted from the provisions of Sections 3332.037, R-2F, Residential District; 3332.19, Fronting; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard, for the property located at **843 MOHAWK STREET (43206)**, insofar as said sections prohibit two single-unit dwellings on one parcel in the R-2F, Residential District; with no frontage on a public street for Building B; a reduced maximum side yard from 12.5 feet to 4.7± feet for Building A, and 6± feet for the proposed Building B; a reduced minimum side yard from 5 feet to 4.3± feet along the north property line and 0.17± along the south property line for Building A, and to 1± foot along the south property line for the proposed Building B; and no rear yard for the proposed Building B; said property being more particularly described as follows:

843 MOHAWK STREET (43206), being 0.27± acres located at the northwest corner of Mohawk Street and Lansing Street, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin and in the City of Columbus, and bounded and described as follows:

Being Lot No. Seventy-Six (76) of Jaeger's, The Eleventh Addition to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record, Plat Book 1, page 339, Recorder's Office, Franklin County, Ohio.

Property Known As: 843-849 Mohawk Street, Columbus, OH 43206
Prior Instrument Reference No.: 201509300138146
Parcel No.: 010-029013-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on the same lot, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**843 MOHAWK STREET**," signed by William Hugus, Architect, and dated March 23, 2017. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificates of Occupancy for the proposed uses.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0897-2017

Drafting Date: 3/29/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z16-085

APPLICANT: Fatih Gunal; c/o Frank Long, Agent; Hockaden & Associates, Inc.; 883 North Cassady Avenue; Columbus OH 43219.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 9, 2017.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling, and is zoned in the R-Rural District. The requested L-AR-12, Limited Apartment Residential District will allow a multi-unit residential development consisting of a maximum of 36 units (11.88 du/acre). This parcel will likely be incorporated into a larger development with properties to the north and west of the site, also zoned in the L-AR-12 district. The limitation text includes commitments for density, vehicular access, an internal pedestrian sidewalk system, and building design. The site is within the boundaries of the *Far North Area Plan* (2014), which recommends very low residential density uses at this site. However, the Plan specifically notes that if this parcel and parcels immediately adjacent are assembled for redevelopment, then “Medium Density” residential development is supportable with compatible design standards. The request meets this provision of the Plan’s land use recommendation, and compliments the existing adjacent multi-unit residential developments.

To rezone **267 PARK ROAD (43085)**, being 3.03± acres located 840± feet south of Park Road and 80± feet east of the terminus of White Water Boulevard, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z16-085).

WHEREAS, application # Z16-085 is on file with the Department of Building and Zoning Services requesting rezoning of 3.03± acres from R, Rural District, to L-AR-12, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-12, Limited Apartment Residential District will allow the applicant to develop a multi-unit residential development with a maximum of 36 units which is both consistent with the land use recommendation for this site in the *Far North Area Plan*, and compatible with the adjacent multi-unit residential development; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

267 PARK ROAD (43085), being 3.03± acres located 840± feet south of Park Road and 80± feet east of the terminus of White Water Boulevard, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND BEING A PART OF LOTS 56 AND 57, SECTION 2, TOWNSHIP 2, RANGE 18, U.S. MILITARY LANDS, BEING A TOTAL OF 3.03 (+/-) ACRES AND MORE FULLY DESCRIBED AS FOLLOWS:

BEGINNING FOR REFERENCE AT THE SOUTHEAST PROPERTY CORNER OF PINGUE RENTALS, LLC (PIN 610-166656) FORMERLY PAUL E. AND LILLIAN DESQUIN TRACT;

THENCE SOUTH 89°50' EAST A DISTANCE OF 67.72 FEET TO A POINT IN THE WEST LINE OF A 20 FOOT PRIVATE ROADWAY RUNNING NORTHERLY TO FLINT ROAD;

THENCE SOUTH 4°05' EAST A DISTANCE OF 248.50 FEET, ALONG THE WEST LINE OF SAID ROADWAY, TO A POINT;

THENCE SOUTH 87°19' EAST A DISTANCE OF 178.10 FEET, CROSSING SAID ROADWAY, TO A POINT BEING THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED;

THENCE SOUTH 87°19' EAST A DISTANCE OF 458.60 FEET TO A POINT;

THENCE SOUTH 1°41' WEST A DISTANCE OF 285.02 FEET, ALONG THE WEST LINE OF THE IOLA H. HANSEL TRACT, TO A POINT;

THENCE NORTH 88°50' WEST A DISTANCE OF 458.65 FEET, TO A POINT;

THENCE NORTH 1°41' EAST A DISTANCE OF 202.17 FEET TO A POINT IN THE SOUTH LINE OF A 20 FOOT EASEMENT RUNNING EASTERLY AND WESTERLY ACROSS THE 0.925 ACRE TRACT, THE 20 FOOT EASEMENT TO BE USED AS INGRESS AND EGRESS THRU THE 0.925 ACRE TRACT, ON THE WEST, SAID 20 FOOT EASEMENT TO CONNECT TO THE EASEMENT ALONG THE 20 FOOT PRIVATE DRIVEWAY RUNNING NORTHERLY FOR INGRESS AND EGRESS TO FLINT ROAD;

THENCE CONTINUING FROM THE STAKE IN THE SOUTH LINE OF THE 20 FOOT EASEMENT, NORTH 1°41' EAST 95 FEET TO THE POINT OF BEGINNING CONTAINING 3.03 (+/-) ACRES MORE OR LESS.

TOGETHER WITH THE USE OF THE 20 FOOT EASEMENT ACROSS THE 0.925 ACRE TRACT, ALSO THE USE OF THE 20 FOOT EASEMENT ALONG THE PRIVATE DRIVE TO FLINT ROAD.

SUBJECT TO ALL LEGAL EASEMENTS AND RIGHT OF WAYS OF RECORDS.

To Rezone From: R, Rural District

To: L-AR-12, Limited Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, “**LIMITATION TEXT**,” dated December 19, 2016, and signed by Frank Long, Agent for the Applicant, and the text reading as follows:

LIMITATION TEXT

APPLICATION #: Z16-085

PROPOSED DISTRICT: L- AR-12, Limited Apartment Residential District

PROPERTY ADDRESS: 267 Park Rd., Columbus, Ohio 43085

OWNER(s): Fatih Gunal

APPLICANT: Fatih Gunal

DATE OF TEXT: 12/19/16

1. INTRODUCTION

The subject property is located on the south side of Park Road., east of the railroad tracks, and west of Granby Meadows Drive being 3.03± acres which is currently zoned R. The 3.03+/- acres are bordered on the northwest by single story residential, on the northeast by one story apartments, on the east and on the south site by existing multi-story apartments. West of the railroad tracks is generally developed with a retail building and warehouses. Southwest of the site across the railroad tracks is generally developed with single family residential homes.

2. PERMITTED USES

The permitted uses shall consist of all AR-12 Apartment Residential District uses permitted under Chapter 3333, Apartment Residential District of the Columbus City Codes.

3. DEVELOPMENT STANDARDS

A. Density, Lot, Height and/or Setback Requirements.

The density of the property shall be limited to a maximum of 36 residential apartment units and may contain a clubhouse with a swimming pool.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. Access to the property will be in conjunction with access to property zoned Z13-033, unless otherwise approved by the Department of Public Service.
2. There shall be an internal 4 foot wide private sidewalk system connecting all of the units with each other, the parking areas and the clubhouse.

C. Landscaping, Open Space, and/or Screening Commitments.

The site is heavily wooded with a variety of mature trees such as Oak, Pin Oak, Sycamore and other shade trees. The developer shall preserve the larger trees that do not have multiple trunks by reasonably shifting buildings and parking lots. In order to accomplish this, a tree survey shall be conducted by a landscape architect or a certified arborist which identifies the trees that are to be saved, and shall be submitted to the City Forester for review and approval prior to site compliance approval.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. All buildings shall have a pitched or angled roof.
2. Building materials shall be a combination of natural materials such as brick, brick veneer, stone, stone veneer, wood, and glass, and may also contain metal and vinyl.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. Light poles shall not exceed fifteen 15 feet in height. For aesthetic compatibility, lights shall be the same or similar type and color, and supplied by the same manufacturer.
2. The Developer will comply with the requirements of Chapter 3318, Parkland Dedication.
3. All dumpsters will be screened with a wood fence and operable wood gate, regularly painted and maintained at all times.

F. Graphics and / or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0899-2017

Drafting Date: 3/29/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Mr. Jay Kasey asking that the City sell a 0.011 acre parcel of the Alexander Alley right-of-way south of Sycamore Street between 5th Street and Purdy Alley, which is adjacent to property owned by Mr. Kasey. Transfer of this right-of-way will resolve an encroachment issue related to property adjacent to the above noted right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$8,024.00 was established

for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Mr. Kasey for \$8,024.00.

2. FISCAL IMPACT:

The City will receive a total of \$8,024.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.011 acre parcel of the Alexander Alley right-of-way south of Sycamore Street between 5th Street and Purdy Alley to Mr. Jay Kasey, which is adjacent to property owned by Mr. Jay Kasey located at 700 South 5th Street; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Mr. Jay Kasey asking that the City transfer a 0.011 acre parcel of the Alexander Alley right-of-way south of Sycamore Street between 5th Street and Purdy Alley, adjacent to property owned by Mr. Jay Kasey to him; and

WHEREAS, acquisition of the right-of-way will resolve an encroachment issue related to property adjacent to the above noted right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Mr. Jay Kasey; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for the right-of-way; and

WHEREAS, a value of \$8,024.00 was established for the right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Mr. Jay Kasey for the amount of \$8,024.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to resolve the encroachment issue between the properties as soon as possible, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Mr. Jay Kasey; to-wit:

Legal Description of a 0.011 Ac.

Situated in the State of Ohio, County of Franklin, the City of Columbus being part of Alexander Alley as Platted in A. Shattuck Subdivision in Plat Book 1, Page 403, records stated herein are from the Recorder's

Office, Franklin County, Ohio and being more particularly described as follows;

Beginning for reference at a Found Pipe at the Northwest corner of said A. Shattuck Subdivision begin at the point of intersection of the East line of Fifth Street with the South line of Sycamore Street also being the Northwest corner of Part Lot 1 as conveyed to Marlyn C. Day; Trustee in Instrument NO.2015031900034054;

Thence with the East line of Fifth Street South 00°00'00" East a distance of 177.12 feet to a Set 5/8" Rebar in Alexander Alley being the TRUE POINT OF BEGINNING of the herein described 0.011 acre tract;

Thence with a new line through Alexander Alley South 77°45'47" East a distance of 164.00 feet to a Set 5/8" Rebar in the West line of Purdy Alley;

Thence with the West line of Purdy Alley South 00°00'00" East a distance of 2.88 feet to a Set 5/8" Rebar at the Northeast corner of Lot 5 of said Shattuck Subdivision as conveyed to Susan Kasey and Jack D. Kasey; Jr. in Instrument No. 201405020053858;

Thence with the North line of said Kasey tract and the South line of Alexander Alley North 77°45'47" West a distance of 164.00 feet to a Set 5/8" Rebar at the Northwest corner of said Kasey tract being in the East line of Fifth Street;

Thence with the East line of Fifth Street North 00°00'00" West a distance of 2.88 feet to the TRUE POINT OF BEGINNING and containing 0.011 Acres.

Subject to all easements, rights-of-way or restrictions of record.

This description was prepared by Ackison Surveying, LLC. (614-766-4000) under the direct supervision of Steven B. Walton Registered Surveyor No. S-7675 from an actual field survey of the premises in June of 2016. And a Plat of survey is attached hereto and made a part hereof.

Basis of Bearing is the South line of Alexander Alley as North 77°45'47" West as determined through G.P.S. observation utilizing the O.D.O.T. VRS Network (NSRS2007) and should be used to denote angles only.

Deed References and Documents as Recorded in the Franklin County, Ohio Recorder's Office.

All Iron Pins set are 5/8" X 30" rebar with a yellow plastic cap reading Ackison Surveying.

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$8,024.00 to be received by the City as consideration for the sale of this right-of-way shall

be deposited in Fund 7748, Project P537650.

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0904-2017

Drafting Date: 3/29/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Traffic Management utilizes pavement marking materials, sign manufacturing materials, school flashers and various traffic signal commodities throughout the city. The division can capitalize these expenses. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. The Purchasing Office will or has completed bidding or have established universal term contracts (UTC) for the purchase of these commodities. This ordinance will also allow funding to be used to award one time bids for capital traffic commodities as necessary. It has been determined it is in the best interest of the city to purchase school flashers through the ODOT Contract 063-16.

Purchase Agreements from the following Universal Term Contract Commodity Codes will be utilized by this ordinance:

BLD - Building & Construction

TRF - Traffic Management & Control

The General Budget Reservation associated with this ordinance will be used to purchase capital traffic commodities, materials and items to be used throughout the City of Columbus.

The total cost of the commodities needed is \$1,565,361.00

2. FISCAL IMPACT:

Funding for these commodities is available within the Streets and Highways G.O. Bonds Fund.

3. EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of commodities, supplies and materials for pavement marking materials, sign manufacturing materials, school flashers and various traffic signal commodities for the Division of Traffic Management; to authorize the expenditure of \$1,565,361.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$1,565,361.00)

WHEREAS, the Division of Traffic Management utilizes pavement marking materials, traffic signs and traffic signals throughout the city; and

WHEREAS, these items can be capitalized and can be purchased per the terms and conditions of existing citywide universal term contracts established by the Purchasing Office or through informal or formal bidding that has occurred or will occur in the future; and

WHEREAS, this ordinance authorizes the purchase of the Division of Traffic Management's anticipated needs for 2017; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary to issue purchase orders to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvements Budget be amended to provide sufficient authority for this project as follows:

Fund / Project / Project Name / Current CIB Amount / amendment amount / CIB amount as amended
7704 / P540008-100001 / Sign Upgrading/Streetname Signs - Co (Carryover) / \$403,099.66 / (\$0.66) /
\$403,089.89
7704 / P540013-100000 / Permanent Pavement Markings (Carryover) / \$245,664.34 / \$0.66 / \$245,665.00

SECTION 2. That the transfer of \$665.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets & Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,565,361.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets & Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Finance and Management Director be and hereby is authorized to establish multiple purchase orders totaling \$1,565,361.00 or so much thereof per the terms and conditions of existing citywide universal term contracts or per the terms and conditions of informal or formal bids conducted for one-time buys for capital pavement marking materials, sign upgrades or traffic commodities and accessories as necessary. The existing and future purchase agreements from the following commodity codes will be associated with the General Budget Reservation associated with this ordinance:

BLD - Building & Construction
TRF - Traffic Management & Control

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0916-2017

Drafting Date: 3/30/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks facility improvements; to authorize the amendment of the 2016 Capital Improvement Budget, to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary to authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with Recreation and Parks facility improvements; and

WHEREAS, these are unanticipated expenditures that may include, but are not limited to, items such as landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. All contracts will be entered into compliance with the procurement provisions of Columbus City Code Chapter 329; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Auditor to establish this certificate so that needed improvements are not delayed, keeping the impact on customers to a minimum and allowing safety issues to be addressed in the timely manner; and, **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$200,000.00 for various expenditures in conjunction with various facility improvements within the Recreation and Parks Department.

SECTION 2. That the purchase of labor, materials, and equipment is necessary for various facility improvements within the Recreation and Parks Department.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5. That the transfer of \$200,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

SECTION 6. That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; 510011-100000; Swimming Facilities; \$440,000 (SIT Supported)

Fund 7702; 510035-100004; Facility Improvements - Contingencies; \$0 (SIT Supported)

Fund 7702; 510124-100000; Davis Center Renovation; \$2,175,000 (SIT Supported)

AMENDED TO:

Fund 7702; 510011-100000; Swimming Facilities; \$410,000 (SIT Supported)

Fund 7702; 510035-100004; Facility Improvements - Contingencies; \$200,000 (SIT Supported)

Fund 7702; 510124-100000; Davis Center Renovation; \$2,005,000 (SIT Supported)

SECTION 7. That the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management. All contracts will be entered into in compliance with the relevant provisions of Columbus City Code Chapter 329.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 3/30/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Amendment Z03-073A

Ordinance No. 0618-2004, passed June 14, 2004 (Z03-073), rezoned 3.23± acres from the C-2, Commercial and R, Rural Districts to the L-C-4, Limited Commercial District. This legislation will amend Ordinance No. 0618-2004 by modifying the Limitation Text development standards to eliminate roof pitch requirements. The Limitation Text modification was reviewed by the Planning Division of the Department of Development to ensure the proposed amendment remains consistent with the land use recommendation of the *Northland I Area Plan* (2014) for limited commercial development. Additional use restrictions requested by the Northland Community Council were added to Limitation Text. This amendment does not alter any other requirement established by Ordinance No. 0618-2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance No. 0618-2004, passed June 14, 2004 (Z03-073), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the Limitation Text to eliminate roof pitch requirements within property located at **4004 CLEVELAND AVENUE (43219)** (Rezoning # Z03-073A).

WHEREAS, Ordinance No. 0618-2004, passed June 14, 2004 (Z03-073), rezoned 3.23± acres located at **4004 CLEVELAND AVENUE (43219)** from the C-2, Commercial and R, Rural Districts to the L-C-4, Limited Commercial District; and

WHEREAS, that rezoning established specific development standards addressing permitted uses, setbacks, lot coverage, access, landscaping, building design, and lighting commitments; and

WHEREAS, the Limitation Text development standards require all buildings to have a pitched or angled roof with a minimum slope of 5:12; and

WHEREAS, the Applicant proposes to modify the Limitation Text development standards to eliminate roof pitch requirements; and

WHEREAS, it is necessary to amend Section 3 of Ordinance No. 0618-2004, passed June 14, 2004 (Z03-073), to eliminate roof pitch requirements; and

WHEREAS, all other aspects of Sections 1 and 2 contained in Ordinance No. 0618-2004 are unaffected by this amendment and remain in effect, and are repeated below for clarity; and

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4004 CLEVELAND AVENUE (43219), being 3.23± acres located on the east side of Cleveland Avenue, 279± feet north of Ferris Road and being more particularly described as follows:

4004 CLEVELAND AVENUE DESCRIPTION

3.225 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being a part of Quarter Township 2, Township 1, Range 17 United States Military Lands and also being all of the Richard L. Cash property (30690 H 13) and part of the Richard L. Cash property (25876 G 07) and being more particularly bounded and described as follows:

Beginning at a point marking the intersection of the centerlines of Ferris Road and Cleveland Avenue; thence N 04 degrees 26 minutes 03 seconds E 478.87 feet, along the centerline of Cleveland Avenue to a point; thence S 74 degrees 00 minutes 00 seconds E 40.83 feet to an iron pin set on the east right of way line of Cleveland Avenue, said iron pin being the True Place of Beginning of the herein described tract.

Thence S 74 degrees 00 minutes 00 seconds E 160.07 feet to an iron pin set.

Thence N 04 degrees 26 minutes 03 seconds E 92.13 feet to an iron pin set.

Thence S 74 degrees 00 minutes 00 seconds E 368.70 feet, along the north line of the Richard L. Cash property (25876 G 07), to an iron pin found.

Thence S 30 degrees 05 minutes 57 seconds W 549.99 feet, along the east line of the Richard L. Cash property (25876 G 07), to an iron pin set.

Thence N 74 degrees 05 minutes 13 seconds W 71.24 feet, along the north right of way line of Ferris Road, to an iron pin set.

Thence N 04 degrees 15 minutes 26 seconds E 209.10 feet to an iron pin set.

Thence N 03 degrees 59 minutes 32 seconds E 68.82 feet to an iron pin set.

Thence N 73 degrees 51 minutes 52 seconds W 10.20 feet to an iron pin set.

Thence 03 degrees 59 minutes 32 seconds E 20.40 feet to an iron pin set.

Thence N 73 degrees 51 minutes 52 seconds W 202.90 feet, along the south line of the Richard L. Cash property (30690 H 13), to an iron pin set.

Thence N 04 degrees 26 minutes 03 seconds E 152.90 feet, along the east right of way line of Cleveland Avenue, to the True Place of Beginning, containing 3.225 acres.

Subject to all legal and existing right of ways, easements, conditions, leases and regulations of record. All iron pins set are 5/8" @ x 30" @ rebar with an identification cap. The bearings are based on the deed call of the north line of the Richard L. Cash property (25876 G 07).

To Rezone From: from C-2, Commercial and R, Rural Districts,

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That Section 3 of Ordinance No. 0618-2004, passed June 14, 2004 (Z03-073), be hereby repealed and replaced with new Section 3 reading as follows:

SECTION 3. That the ~~Director of the Department of Development~~ **Director of the Department of Building and Zoning Services** be, and he is hereby authorized and directed to make the said changes on the said original zoning map ~~in the office of the Building Services Division~~ and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the ~~Building Services Division~~ **Department of Building and Zoning Services** as required by Section 3370.03 of the Columbus City Codes; said text being titled "**LIMITATION TEXT**", signed by ~~Jason W. Richards~~ **Han Nguyen, Attorney Applicant**, dated ~~May 6, 2004~~ **March 29, 2017**, and reading as follows:

Limitation Text

PROPOSED DISTRICT: L-C-4, Limited Commercial District
PROPERTY ADDRESS: 4004 Cleveland Avenue, Columbus, OH 43219
OWNER: ~~Richard L. Cash~~ **Sally Vo**
APPLICANT: ~~Benny Tran, Dat Nguyen, Kevin Ho~~ **Han Nguyen**
DATE OF TEXT: ~~May 6, 2004~~ **March 29, 2017**
APPLICATION NUMBER: Z03-073A

1. INTRODUCTION: The applicants seek reclassification for the property to bring new commercial development and a new visual aesthetic to the corner of Cleveland Avenue and Ferris Rd. The property is approximately 3.5 acres, made up of both an R-1 and C-2 zoning classification. Currently, the property holds a warehouse structure and is used for some storage. The property is surrounded by CPD and C-2 uses on the same northeast corner of Cleveland Avenue and Ferris Rd., while five (5) other properties with C-4 and/or L-C-4 classifications are located to the west, southwest, and south the property. An L M designation is also immediately adjacent to the southeast corner of the property. The rezoning sought by the applicants would continue and contain the commercial nature of this corner and intersection, without invading existing residential uses.

2. PERMITTED USES: L-C-4 - Applicants seek a C-4 classification as listed in Section 3356.03 of the Columbus City Code, however, the applicants would limit the uses allowed under said classification to the following:

- All uses listed in C.C. 3351, 3353, and 3355;
- Appliance Stores
- Automotive accessories and parts
- Caterers
- ~~Check Cashing and Loans~~
- Consumer Goods Rental
- Electronics Stores
- Floor Covering Stores
- General Merchandise Stores
- Household and Personal Goods Maintenance and Repair
- Linens and Uniform Supply

Motor Vehicle Accessories and Parts Dealers
Reupholster and Furniture Repair
Sporting Goods and Outfitters Stores
Supermarkets
Carpet and Upholstery Cleaning Services
Lawn and Garden Equipment and Supplies Stores
Paint and Wallpaper Stores
Performing Arts/ Dance Studio
Amusement Arcade

Applicants also agree not to engage in the following Specific Prohibited Uses:

Armory
Automobile salesroom

Bars

Bowling alley
Business college
Cabaret

Check Cashing and Loans

Dance hall
Electric substation
Funeral parlor
Garage repair shop
Hotel
Millinery
Motel
Motor bus terminal
Motion picture theater
Motor vehicle sales, service, maintenance, or leasing
New or second hand car lot
Nightclub
Off premises graphics

Pawn Shops

Poolroom
Poultry (killing and dressing for retail on premises)
Private Club
Public parking garage for pay
Public parking for pay
Stable (not for more than 5 animals)
Testing or experimental laboratory
Trade School
Commercial radio transmitting or television station and appurtenances including cellular towers

3. DEVELOPMENT STANDARDS:

A. Density, Lot, and/or Setback Commitments.

1. Setback for building will be 50 feet off of Cleveland Avenue and 200 feet off of Ferris Rd.
2. Lot coverage with impervious surfaces shall not exceed 80%.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.
2. The developer shall extend a sidewalk near the road along the Cleveland Avenue and Ferris Road sides of the property.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

All of these Buffering, Landscaping, Open Space and/or Screening Commitments comply with the Northland Community Council landscaping standards shall be followed, pursuant to the Northland Plan and Northland Standards.

1. Trees

Size of trees: The trees shall be two and a half (2.5) inches in caliper, deciduous. Tree trunk diameters shall be measured at four (4) feet from grade. Evergreen trees shall be at least five (5) feet high and shall equate to the minimum deciduous tree size. Frontage trees shall be at least three (3) inches in diameter.

General: The cumulative trunk diameter of trees required is based upon the ground coverage area of buildings and parking. A minimum of five (5) inches of trunk size is required for all development. In addition, one inch of trunk size is required for each 4000 square feet of ground coverage, up to 100,000 square feet. Over 100,000 square feet, one inch of trunk size is required for each additional 6000 square feet of ground coverage.

Frontage requirements: One (1) tree shall be planted for every forty (40) feet of frontage. Trees may be grouped or spaced and shall be at least ten (10) feet from the right-of-way. Trees shall be planted along the Ferris Rd. and Cleveland Ave. sides of the property at a ratio of one tree per twenty (20) linear feet. These trees may be evenly spaced or grouped.

One (1) tree shall be provided for every ten (10) parking spaces. Trees will also be planted in islands at the end of every parking aisle. At no less than every fourth (4th) parking aisle, a row of trees spaced one (1) one tree per forty (40) linear feet shall be planted in a median at least five (5) feet wide. In smaller lots, not exceeding two (2) parking aisles, trees may be planted on the periphery of the lot.

This tree planting program may be used within parking areas, as part of frontage treatment. Commercial sites shall have at least fifty percent (50%) of the landscaping requirements located within parking and service areas. Existing trees three (3) inches in trunk diameter or greater retained on site may be used to offset two-thirds (2/3) of these requirements as long as such trees are not located in the service areas.

Buffering along the North and South property lines adjacent to property lines shall be planted with evergreen trees at a ratio of one tree per twenty lineal feet. A continuous 30" hedge shall be planted along Cleveland Avenue and any area of parking lot adjacent to residentially zoned properties.

2. *Maintenance:* All shrubs, trees, grass, ground covers, and other JO plantings shall be well-maintained, properly weeded, mulched, and kept free of trash and other unsightly material and debris. Plant material which does not survive shall be replaced within six (6) months.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. Building materials: The building shall be constructed of natural materials, a combination of wood, steel, brick, block, stucco, and glass.

~~2. Pitched Roof: All buildings shall have a pitched or angled roof. Slope will be a minimum of 5 on 12.~~

3. Rooftop Mechanicals Screening: Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials. Screening will also be specific so as to shield said mechanicals from existing residential uses on nearby Ferris Rd.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

Lighting

1. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure compatibility.
3. Accent lighting shall be permitted provided such light source is concealed.
4. Any wall-mounted lighting shall be shielded to prevent offsite spillage.
5. Light poles in the parking light shall not exceed eighteen (18) feet.
6. Light poles shall not exceed 14 feet within 100 feet of residentially zoned property.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0923-2017

Drafting Date: 3/30/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-070

APPLICANT: Lifestyle Communities, Ltd.; c/o Michael T. Shannon and Eric Zartman, Attys.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on January 12, 2017.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently undeveloped and zoned

in the PUD-8, Planned Unit Development District under Z13-055 (Subarea D). The existing development text permits 82 attached single-unit dwellings on individual lots meant for condominium development. The applicant proposes a revised PUD-8, Planned Unit Development District to allow a multi-unit residential development containing 104 apartment units with increased green space. The PUD Text carries over commitments for setbacks, maximum building height, access and street details, sidewalks, landscaping and buffering, building materials, and elevations; and Pay as We Grow and parkland dedication ordinance obligations remain as well. The site is located within the boundaries of *The Rocky Fork Blacklick Accord* (2003), which recommends “Town Mixed Use” development at this location, which includes apartments and condominiums within the context of Town Mixed Use areas.

To rezone **6224 CENTRAL COLLEGE ROAD (43054)**, being 13.1± acres located at the northeast corner of Central College Road and New Albany Road West, From: PUD-8, Planned Unit Development District, To: PUD-8, Planned Unit Development District (Rezoning # Z16-070) **and to declare an emergency.**

WHEREAS, application No. Z16-070 is on file with the Department of Building and Zoning Services requesting rezoning of 13.1± acres from PUD-8, Planned Unit Development District, to PUD-8, Planned Unit Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the request, which will allow a multi-unit residential development in the place of an attached single-unit condominium development, is compatible with the density and development standards of adjacent residential developments. *The Rocky Fork Blacklick Accord* recommends “Town Mixed Use” development for this location, which includes multi-unit residential development. The site plan incorporates natural resources and increased preservation of open space, while also increasing density by 18 units which is supported by both staff and the Rocky Fork - Blacklick Accord Implementation Panel;

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6224 CENTRAL COLLEGE ROAD (43054), being 13.1± acres located on the northeast corner of Central College Road and New Albany Road West, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 7, Quarter Township 2, Township 2, Range 16, United States Military Lands, being part of that 17.166 acre tract as conveyed to Central College Hospitality Ltd by deed of record in Instrument Number 201208280126113 (all references refer to the records of the Recorder’s Office, Franklin County, Ohio), and being described as follows:

BEGINNING at a southeasterly corner of said 17.166 acre tract, a southwesterly corner of Lot 5 of that subdivision entitled “The Business Campus at New Albany” of record in Plat Book 101, Page 79, being the

northerly right-of-way line of Central College Road of record in Plat Book 101, Page 37;

thence North 85° 59' 39" West, with said northerly right-of-way line, a distance of 1066.70 feet to a point of curvature;

thence continuing with said northerly right-of-way line and the easterly right-of-way line of New Albany Road West, of record in Plat Book 101, Page 37, with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 50.00 feet, an arc length of 78.54 feet, a chord bearing of North 40° 59' 39" West and chord distance of 70.71 feet to a point of tangency;

thence North 04° 00' 21" East, with said easterly right-of-way line, a distance of 26.67 feet to a point;

thence North 55° 44' 02" East, across said 17.166 acre tract, a distance of 471.02 feet to a point;

North 03° 37' 59" East, continuing across said 17.166 acre tract, a distance of 242.96 feet to a point in the line common to said 17.166 acre tract and that 36.212 acre tract as conveyed to Farms at New Albany Park by deed of record in Instrument Number 200804030050911;

thence with said common line, the following courses and distances:

with the arc of a curve to the left, having a central angle of 109° 56' 26", a radius of 97.50 feet, an arc length of 187.09 feet, a chord bearing of North 70° 05' 04" East and chord distance of 159.68 feet to a point of tangency;

with the arc of a curve to the right, having a central angle of 79° 04' 04", a radius of 15.00 feet, an arc length of 20.69 feet, a chord bearing of North 54° 29' 44" East and chord distance of 19.08 feet to a point of tangency;

South 86° 00' 14" East, a distance of 69.03 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 46° 00' 08", a radius of 165.08 feet, an arc length of 132.54 feet, a chord bearing of South 63° 00' 05" East and chord distance of 129.01 feet to a point of tangency;

North 67° 46' 57" East, a distance of 68.42 feet to a point; and

South 86° 00' 54" East, a distance of 334.38 feet to a point in the easterly line of said "The Business Campus at New Albany";

thence South 03° 38' 26" West, with the line common to said 17.166 acre tract and "The Business Campus at New Albany", a distance of 668.24 feet to the POINT OF BEGINNING containing 13.1 acres, more or less.

To Rezone From: PUD-8, Planned Unit Development District

To: PUD-8, Planned Unit Development District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the PUD-8, Planned Unit Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved PUD-8, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plans being titled, "**PLANNED UNIT DEVELOPMENT PLAN, EXCHANGE, PHASE II,**" and "**EXCHANGE, PHASE II ELEVATIONS,**" signed by Eric Zartman, Attorney for the Applicant, and text titled, "**PLANNED UNIT DEVELOPMENT TEXT,**" signed by Michael T. Shannon, Attorney for Applicant, all dated March 16, 2017, and the text reading as follows:

PLANNED UNIT DEVELOPMENT TEXT

Property Address: 6224 Central College Road (43054)

Parcel ID: 010-234598

Property Size: +/- 13.1 Acres

Current District: PUD-8, Planned Unit Development

Proposed District: PUD-8, Planned Unit Development

Applicant: Lifestyle Communities, Ltd.; 230 West Street, Suite 200; Columbus, Ohio 43215

Attorney: Michael Shannon, Esq.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, Ohio 43215

Date of Text: March 16, 2017

Application: Z16-070

I. Introduction

The subject property site ("Site"), PID: 010-234598, is situated in north-east Columbus, Ohio. The Site is located at the north-east corner of the intersection of Central College Road and New Albany Road. The Site is not subject to a Commercial Overlay or Planning Overlay. The Site is not situated within an Area Commission. The Site is not a Historic Site. However, the Site is situated within the Rocky Fork-Blacklick Accord (2003) and requires a recommendation from the Rocky Fork-Blacklick Accord Panel. Per the 2003 Land Use Map Update, the future planned use for the Site is "Town Mixed Use."

The Site is bordered on the north, south, and west by the City of Columbus. The parcel on the north is zoned PUD-8. The parcels on the south and west are zoned CPD. The parcel on the east is in New Albany and zoned Office Campus District. The parcel on the east is part of the Business Campus at New Albany.

Applicant is seeking a rezoning of the Site to allow development of multifamily residential, not to exceed 8 dwelling units per acre.

II. Permitted Uses: The permitted uses shall be those contained in Section 3345.04 of the Columbus City Code.

III. Development Standards: Unless otherwise specified below or in the PUD Plan, the Site shall be developed in accordance with the applicable AR-12 development standards of Chapter 3333 of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements:

1. There shall be minimum building and parking setbacks of 80 feet from the Central College Road right-of-way and the New Albany Road West right-of way. The setback may include a sand filter retention

area. If included, the retention area shall implement modern retention strategies while integrating the rural character of the corridor. All landscaping and buffers shall integrate with the naturalized character of the corridor. Though the Department of Public Service may require a sidewalk within the public right-of-way, the setback may include additional passive recreational amenities, including a sidewalk/leisure path. The setback shall include 4-rail horse fencing to enclose the retention area in a Paddock area.

3. Perimeter yard shall be developed in accordance with the attached PUD Plan.

4. A Height District of 60 ft. is established. No structure shall be taller than 45 ft.

B. Access, Loading, Parking and/or other Traffic Related Commitments:

1. Central College Road shall provide two access points to the Site. Churchill Downs Drive shall provide one access point to the Site. However, all traffic-related commitments, including access, shall be designated and located to the specifications of the City of Columbus, Department of Public Service.

2. All streets within the development shall be private and will be maintained by the Owner.

3. If required by the Department of Public Service or the Department of Public Safety, parking restrictions shall be installed per current City policy on signage for private streets and alleys/lanes. They shall include that parking be limited to one side of the street where street widths are less than 26 feet. No parking shall be permitted on either side of any street within 61 feet of the midpoint of street intersections, and that there will be no parking on alleys/lanes. Fire hydrants shall be located on the side of the street where no parking is permitted.

4. The owner and/or developer must establish and maintain an agreement(s) with a private towing company(s) which authorizes the private towing company(s) to remove/tow any vehicles parked in restricted areas. There may be one or more such agreements with one or more towing company(s) for any times/lengths, terms, etc. as the owner and/or developer determines, so long as at least one such agreement shall always, always, be in force for enforcement/removal/towing as required above. Towing agreements shall be filed annually with the City of Columbus Division of Fire, Fire Prevention Bureau, Plans Review Office, upon execution of contract.

5. The owners and/or developers shall designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and/or removal of vehicles parked in violation of posted parking restrictions on private streets and alley/lanes.

6. Intersection details, concurring turning radii, parking restrictions, and intersection configurations shall conform to the Fire Vehicle Access Plan.

7. The street grid as illustrated on the Planned Unit Development Plan, Exchange, Phase II may change subject to approval from the Department of Public Service.

8. All streets will have sidewalks on both sides at a minimum of 5' wide. Along Central College Road, sidewalks will be located within 20' of the front building facades. Adjacent to the Central College Road right-of-way, there will be either a sidewalk at a minimum of 5' wide or a multi-purpose trail at a minimum of 10' wide. However, any sidewalk commitments shall be designated and located to the specifications of the City of Columbus, Department of Public Service.

9. At the west access point to Central College Road serving the Site, the developer shall extend the existing median east of this location to the west to restrict this access point to right-in and right-out turning movements

only.

10. At the east access point to Central College Road serving the Site, the developer shall modify the striping and existing median west of this access point to accommodate an eastbound left turn lane at this access point, as approved by the city of Columbus, Department of Public Service.

11. Parallel parking spaces shall be 8 ft. wide. on all private streets.

12. Parking shall be as detailed on the Planned Unit Development Plan, Exchange, Phase II.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

1. Street trees shall be provided on both sides of new private streets. Street trees shall be spaced at a maximum distance of thirty feet on center. In certain situations, due to site constraints, building design, etc., trees may be grouped with a quantity equivalent to 1 tree per thirty feet. Street trees shall be deciduous and shall be 2.5-inch caliper minimum at the time of planting.

2. Trees shall be planted along Central College Road at four trees per 100 lineal feet. The trees shall be a mix of deciduous, evergreen, and ornamental trees. The minimum size of all plant material at installation shall be two-inch caliper for deciduous shade trees, six feet high for evergreen trees, and two-inch caliper for ornamental trees/shrubs. All landscaping and buffers within the setback shall integrate with the naturalized character of the corridor.

3. All wiring shall be underground unless otherwise required to be above ground by a public utility.

4. Streetlights shall be pedestrian-scale and decorative-style fixtures.

D. Building Design and/or Interior-Exterior Treatment Commitments:

1. Building materials shall be natural in appearance by employing the following building materials: brick, brick veneer, stone, stone veneer, stucco stone, wood, and glass. Vinyl and other manufactured materials are permitted if they are natural in appearance. Vinyl must be at least a 6 ½ inch beaded single plank with wood texture and a minimum thickness of .044 inches. The colors of the siding must be like the masonry materials used elsewhere on a building. Metal and E.I.F.S. shall be allowed as accent features only. All building elevations shall be designed with similar building materials and lighting.

2. All windows shall be simulated divided light with mullions on a double glass pane.

3. The buildings shall have sloped or pitched roofs. Flat roofs shall only be allowed with decorative cornices.

F. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

1. Subject to the approval of a Dumpster Waiver by the Department of Public Service Refuse Collection Division, refuse collection shall be provided by a private hauler and transported to an off-site compactor.

2. Where used for security purposes or to illuminate walkways, roadways, and parking lots, only fully shielded cut-off style outdoor light fixtures shall be used.

3. Outdoor light pole fixtures shall not exceed 18 feet in height.

4. All external outdoor lighting fixtures within a development shall be of similar type.
5. Ground mounted lighting shall be landscaped at its base and shielded to reduce glare. Incandescent lighting shall be used with this type of fixture.

G. Graphics and Signage Commitments:

1. All graphics and signage shall conform to Article 15 and Chapter 3376 of the Columbus City Code. Any variance to graphics and signage commitments shall be submitted to the Columbus Graphics Commission.

H. Requested Variances:

1. The PUD Plan illustrates a variance permitting reduced parking space dimensions to allow parallel parking spaces to be 8 feet wide on all private streets. CCC § 3312.29.

IV. Miscellaneous Commitments:

1. Applicant shall comply with the City’s Parkland Dedication Ordinance.
2. Applicant shall comply with the City’s Pay as We Grow plan.
3. Applicant shall commit to the architectural design provided in the building elevation plans titled "Exchange, Phase II Elevations" dated March 16, 2017. However, the building elevation plans may be slightly adjusted to reflect engineering, topographical, or other site data determined at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
4. The subject Site shall be developed in accordance with the submitted plan titled, "Planned Unit Development Plan, Exchange, Phase II" dated March 16, 2017. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data determined at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0929-2017

Drafting Date: 3/30/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Kokosing Construction Company. for the Hayden Run Boulevard Phase II project and to provide payment for construction,

construction administration and inspection services.

The Public Service Department is engaged in the Hayden Run Boulevard Phase II project. The contract consists of construction of 0.46 miles of Hayden Run Boulevard, a new roadway connecting Hayden Run Road to Avery Road. This phase includes a new bridge structure over the CSX railroad tracks, curb and gutter, sidewalks, shared use path, storm sewer, sanitary sewer, street lighting and traffic signal work, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is May 1, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on March 2, 2017, (all majority) and tabulated on March 3, 2017, as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Co., Inc.	\$9,212,257.30	Columbus, OH	Majority
Trucco Construction Co., Inc.	\$9,483,847.83	Delaware, OH	Majority
George Igel & Co., Inc.	\$9,578,112.92	Columbus, OH	Majority
Complete General Construction Co.	\$9,600,825.87	Columbus, OH	Majority
Shelly & Sands, Inc.	\$10,103,050.16	Columbus, OH	Majority
Double Z Construction Co.	\$10,845,418.57	Columbus, OH	Majority

Award is to be made to Kokosing Construction Company. as the lowest responsive and responsible and best bidder at \$9,212,257.30. The amount of construction administration and inspection services will be \$921,225.70. The total legislated amount is \$10,133,483.00, and the source of funds is Department of Public Service Hayden Run South TIF Fund, Fund 7767.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Kokosing Construction Co., Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Kokosing Construction Co., Inc. is CC004610 and expires 3/7/18.

3. FISCAL IMPACTS

Funds in the amount of \$10,133,483.00 are available for this project in the Hayden Run South TIF Fund, Fund 4450, and the Hayden Run North TIF Fund, Fund 7426. A transfer of cash and appropriation is being made to the Downtown Development Fund, Fund 7767, from the two TIF funds to establish sufficient cash and authority in the proper project number.

PRE-QUALIFICATION STATUS

Kokosing Construction Co., Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

To appropriate funds within the Hayden Run North and South TIF Funds; to authorize the transfer of funds between the Hayden Run North and South TIF Funds to the Downtown Development Fund; to appropriate funds within the Downtown Development Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company in connection with the Hayden Run Boulevard Phase II project; to authorize the expenditure of up to \$10,133,483.00 from the Downtown Development Fund; and to declare an emergency. (\$10,133,483.00)

WHEREAS, the Department of Public Service is engaged in the Hayden Run Boulevard Phase II project; and

WHEREAS, the contract consists of construction of 0.46 miles of Hayden Run Boulevard, a new roadway connecting Hayden Run Road to Avery Road, including a new bridge structure over the CSX railroad tracks, curb and gutter, sidewalks, shared use path, storm sewer, sanitary sewer, street lighting and traffic signal work, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Kokosing Construction Company will be awarded the contract for the Hayden Run Boulevard Phase II project through the construction bid process; and

WHEREAS, the Department of Public Service requires funding to be available for the Hayden Run Boulevard Phase II project for construction expense along with construction administration and inspection services; and

WHEREAS, funds in the amount of \$10,133,483.00 are available for this project in the Hayden Run South TIF Fund, Fund 7767;

WHEREAS, it is necessary to appropriate and transfer funds from Fund Numbers 7426 and 4450 to Fund 7767, Hayden Run South TIF Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate the funds from; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Kokosing Construction Company to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$7,641,436.00 is appropriated in Fund 7426 Downtown Development in Object Class 10 Capital Outlay; the sum of \$1,936,594.00 is appropriated in Fund 4450, Subfund 445001 Downtown Development in Object Class 10 Capital Outlay; and the sum of \$555,453.00 is appropriated in Fund 4450, Subfund 445002 Downtown Development in Object Class 10 Capital Outlay, per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$10,133,483.00, or so much thereof as may be needed, is hereby authorized between Fund 7426 Hayden Run North TIF and Fund 4450 Hayden Run South TIF to Fund 7767 Downtown Development per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$10,133,483.00 is appropriated in Fund 7767 Downtown Development in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Kokosing Construction Co., Inc. at 886 McKinley Avenue, Columbus, Ohio 43222, for the Hayden Run

Boulevard Phase II project in the amount of up to \$9,212,257.30 in accordance with the plans and specifications on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$921,225.70.

SECTION 4. That the expenditure of \$10,133,483.00 or so much thereof as may be needed, is hereby authorized from Fund 7767 Downtown Development in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0930-2017

Drafting Date: 3/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of the Short North SID - High Street Improvements Phase 1 project and to provide payment for construction, construction administration and inspection services.

The Public Service Department is engaged in the Short North SID - High Street Improvements Phase 1 project. Project work includes: replacing the sidewalk and curb on the west side of North High Street between Convention Center Way and Goodale Boulevard; landscaping planter beds and street trees will be installed; North High Street will be planed and overlaid; brick crosswalks will be installed at all signalized intersections; mast arms traffic signal facilities will be installed and other traffic control improvements will be implemented; street and pedestrian light fixtures will be replaced within the project limits; storm sewer inlets will be relocated to accommodate curb modifications; and the existing 12" waterline in North High Street will be replaced between Vine Street and Spruce Street.

The project was let by the Office of Support Services through Bid Express. Three bids were received on March 28 (3 majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$3,144,637.98	Columbus, OH	Majority
Shelly and Sands	\$3,358,442.56	Columbus, OH	Majority

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Complete General Construction, Co. and authorize payment for Short North SID - High Street Improvements Phase 1 at the earliest possible time to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2016 Capital Improvements Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Establish Authority to Match Cash

Fund / Project / Project Name / Current / Change / Amended

6006 / 690236-100054 / Water Main Rehab. Ferris Rd. Area WL Imp's Carryover / \$0.00 / \$179,717.00 / \$179,717.00

7704 / 530161 -100000 / Roadway Improvements (Voted Carryover) / \$0.00 / \$180,497.00 / \$180,497.00 (A cancellation for \$180,496.70 was recently submitted for 530161-100142 from EL015974 and has yet to be applied to the CIB).

Transfer From

Fund / Project / Project Name / Current / Change / Amended

7704 / 530161-100000 / Roadway Improvements (Voted Carryover) / \$180,497.00 / (\$180,497.00) / \$0.00

7704 / 530161-100000 / Roadway Improvements (Voted 2013 Debt SIT Supported) / \$870,000.00 / (\$763,232.00) / \$106,768.00

7704 / 530801-100001 / Downtown Streetscape - Short North (Voted Carryover) / \$237,149.00 / (\$237,149.00) / \$0.00

6006 / 690236-100054 / Water Main Rehab. Ferris Rd. Area WL Imp's Carryover / \$179,717.00 / (\$179,717.00) / \$0.00

6006 / 690236-100056 / Water Main Rehab. Florence Ave. Area WL Imp's carryover / \$81,548.00 / (\$48,508.00) / \$33,040.00

Transfer To

Fund / Project / Project Name / Current / Change / Amended

7704 / P530053-100001 / Short North SID High Street Improvements Phase 1 (Voted 2013 Debt SIT Supported) / \$2,050,000.00 / \$763,232.00 / \$2,813,232.00

7704 / P530053-100001 / Short North SID High Street Improvements Phase 1 (Voted Carryover) / \$1.00 / \$417,646.00 / \$417,647.00

6006 / P690236-100000 / Water Main Rehab. / \$57,769.00 / \$228,225.00 | \$285,994.00

SECTION 2. That the transfer of \$1,180,877.63, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this Ordinance.

SECTION 3. That the transfer of \$228,224.15, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 in the Water G.O. Bonds Fund per the account codes in the attachment to this Ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into contract with

Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219, for the construction of the Short North SID-High Street Improvements Phase 1 project in the amount of \$3,144,637.98, or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$314,463.80.

SECTION 5. That the expenditure of \$3,230,877.63, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways G.O. Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$228,224.15, or so much thereof as may be needed, is hereby authorized in Fund 6006 Water G.O. Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0932-2017

Drafting Date: 3/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Development to amend the contract with the Columbus Next Generation Corporation for the purpose of adding two subsidiaries to the contract. The names of the subsidiaries are the Columbus Holding Group, LLC and the 1410 Cleveland Avenue, LLC. The two subsidiaries, created by the Next Generation Corporation, were created for the purpose of serving as holding companies for properties purchased by the Columbus Next Generation Corporation. Columbus City Council, per Ordinance Number, 1929-2015, authorized the Director of the Department of Development to enter into contract with the Columbus Next Generation Corporation for the purpose of providing financial assistance in the purchase of real estate and real estate related activities. The nonprofit organization was established in October 2012, by the City of Columbus, for the purpose of advancing, encouraging and promoting, industrial, economic and commercial development in the City of Columbus.

Emergency action is requested to allow the Columbus Next Generation Corporation to proceed with the acquisition and holding of property in cooperation with the newly established subsidiaries of the Columbus Holding Group, LLC and the 1410 Cleveland Avenue, LLC.

Fiscal Impact: This legislation does not have a fiscal impact.

To authorize the Director of the Department of Development to amend the contract with the Columbus Next Generation Corporation for the purpose of adding the names of the two subsidiaries, the Columbus Holding Group, LLC and the 1410 Cleveland Avenue, LLC to the contract; and to declare an emergency.

WHEREAS, Columbus City Council, per ordinance number 1929-2015, authorized the Director of the Department of Development to enter into contract with the Columbus Next Generation Corporation; and

WHEREAS, the purpose of the contract was to provide financial assistance to the Columbus Next Generation Corporation for acquisition of real estate and real estate related activities; and

WHEREAS, the need exist to amend the contract with the Next Generation Corporation and the City of Columbus; and

WHEREAS, the Columbus Next Generation Corporation created two subsidiaries for the purpose of serving as holding companies for real estate purchased; and

WHEREAS, the two companies created by the Columbus Next Generation Corporation are the Columbus Holding Group, LLC and the 1410 Cleveland Avenue, LLC and

WHEREAS, the contract between the Columbus Next Generation Corporation and the City of Columbus should be amended to include the names of the Columbus Holding Group, LLC and the 1410 Cleveland Avenue, LLC; and

WHEREAS, emergency action is requested to allow the City of Columbus to amend the contract with the Columbus Next Generation Corporation to include the names of the Columbus Holding Group, LLC and the 1410 Cleveland Avenue, LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the amendment of the contract with the Columbus Next Generation Corporation, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized to amend the contract with the Columbus Next Generation Corporation for the purpose of adding the names of the Columbus Holding Group, LLC and the 1410 Cleveland Avenue, LLC as subsidiaries of the Columbus Next Generation Corporation.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0934-2017

Drafting Date: 3/31/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to amend Ordinance Number 0371-2017 approved by Columbus City Council on March 13, 2017, which authorized the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Primero Home Loans, LLC dba Primero. An amendment is now required to change the company's name from Primero Home Loans, LLC dba Primero to Keller Mortgage, LLC dba Smarter Mortgages, change the project site address from 4700 Lakehurst Court to 4725 Lakehurst Court, and to extend the 90 day period needed to execute the Jobs Growth Incentive Agreement to 90 days after the passage of this proposed legislation.

The Department of Development has received a written request dated March 15, 2017 from Primero Home Loans, LLC requesting the City change its' company name from Primero Home Loans, LLC to Keller Mortgage, LLC dba Smarter Mortgages. Subsequent to signing the agreement, Primero Home Loans, LLC changed its name to Keller Mortgage, LLC on or about February 7, 2017. The legal entity has remained the same, including the Federal Tax Identification number; however, from this point forward, all employees (both retained and new) will receive payroll compensation through Keller Mortgage, LLC and not Primero Home Loans, LLC. In addition, Keller Mortgage, LLC is requesting the City change the project site address from 4700 Lakehurst Court to 4725 Lakehurst Court.

This legislation is requested to be considered as an emergency in order to allow Keller Mortgage, LLC to begin the aforementioned expansion project in an expedient manner

FISCAL IMPACT:

No funding is required for this legislation

To amend Ordinance 0371-2017, passed on March 13, 2017, for the purposes of changing the authorized entity name from Primero Home Loans, LLC, dba Primero, to Keller Mortgage, LLC, dba Smarter Mortgage, changing the project site address from 4700 Lakehurst Court to 4725 Lakehurst Court, and extending the period to execute the agreement to 90 days after passage of this ordinance; to authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Keller Mortgage, LLC, dba Smarter Mortgages; and to declare an emergency.

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and,

WHEREAS, subsequent to signing the agreement, Primero Home Loans, LLC changed its name to Keller Mortgage, LLC and the employees, both retained and new, will receive payroll compensation through Keller Mortgage, LLC; and

WHEREAS, the company's corporate headquarters address changed from 4700 Lakehurst Court to 4725 Lakehurst Court, and the employees, both retained and new, will be employed at this new project site; and

WHEREAS, the Department of Development has received a written request from Primero Home Loans, LLC requesting the City change its' company name from Primero Home Loans, LLC to Keller Mortgage, LLC and change the project site address from 4700 Lakehurst Court to 4725 Lakehurst Court; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to grant and maintain the project schedule and to coincide with the established development timeline, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Ordinance Number 0371-2017 is hereby amended to authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Keller Mortgage, LLC dba Smarter Mortgages for an annual cash payment equal to twenty-five percent (25%) of the amount of City income tax withheld on new employees for a term up to five (5) consecutive years.

Section 2. That Ordinance Number 0371-2017 project site address is hereby amended and changed from 4700 Lakehurst Court to 4725 Lakehurst Court, parcel number 010-215390.

Section 3. That Ordinance Number 0371-2017 is hereby amended to extend the 90 day period of execution of the agreements to 90 days from approval of this legislation.

Section 4. For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0938-2017

Drafting Date: 3/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1403 Minnesota Ave. (010-059090) to Jeromy Hanes, who will rehabilitate the existing single-family structure and maintain it as a rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1403 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community

Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Jeromy Hanes:

PARCEL NUMBER: 010-059090
ADDRESS: 1403 Minnesota Ave., Columbus, Ohio 43211
PRICE: \$3,950.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number Six Hundred Forty-five (645) and the East one half of Lot Number Six Hundred Forty-four (644), of Simons, Neil & Simons Linden Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 408-411, recorder's office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force

from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0939-2017

Drafting Date: 3/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The attached Ordinance amends Ordinance No. 1283-2009 passed October 19, 2009, to include certain additional parcels of real property in the Tax Increment Finance (TIF) area established by that Ordinance pursuant to Section 5709.41 of the Ohio Revised Code so that those parcels will be subject to the tax exemption granted in, and the related requirement to make service payments set forth in, that Ordinance.

Emergency action is required to allow the Developer to continue the revitalization of the TIF Area.

Fiscal Impact: No City funding is required for this legislation.

To amend Ordinance 1283-2009 to include certain additional parcels of real property in the Weinland Park TIF area established by that Ordinance pursuant to Section 5709.41 of the Ohio Revised Code; and to declare an emergency.

WHEREAS, this Council passed Ordinance No. 1283-2009 on October 19, 2009 (the “.41 TIF Ordinance”), thereby establishing a TIF area on certain parcels of real property located in the City of Columbus, Ohio (the “City”), pursuant to Section 5709.41 of the Ohio Revised Code (which parcels were identified in Exhibit A-1 to that .41 TIF Ordinance and are referred to herein as the “.41 Parcels”); and

WHEREAS, as contemplated in the .41 TIF Ordinance, this Council has determined to amend the .41 TIF Ordinance to add the parcels of real property shown on Exhibit A to this Ordinance (the “Additional .41 Parcels”) as .41 Parcels and subject those parcels to the provisions of the .41 TIF Ordinance; and

WHEREAS, by Ordinance No. 1966-2008 passed January 26, 2009, this Council found the Additional .41 Parcels within “Area C” to be in a “blighted area” within the meaning of Section 1728.01 and 1.08 of the Ohio Revised Code and the Director of the Development Services Agency has certified that the City is an “impacted city” within the meaning of Section 1728.01 of the Ohio Revised Code; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of the Columbus City School District in accordance with and within the time periods prescribed in Sections 5709.41 and 5709.83 of the Ohio Revised Code;

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to proceed as quickly as possible to amend the TIF area for the redevelopment of the site to create new job opportunities and for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That this Council hereby finds and determines that the City held title to the Additional .41 Parcels prior to the passage of this Ordinance while engaged in the urban redevelopment of those parcels within the meaning of Section 5709.41 of the Ohio Revised Code. This Council hereby confirms its previous determination that those Additional .41 Parcels within the “Blight Study Area” shown on Exhibit A are within a blighted area within the meaning of Section 1728.01 of the Ohio Revised Code.

Section 2. That the .41 TIF Ordinance is hereby amended to subject the Additional .41 Parcels to the TIF Exemption granted by the .41 TIF Ordinance pursuant to Section 5709.41 of the Ohio Revised Code. The Additional .41 Parcels shall be treated as .41 Parcels for all purposes of the .41 TIF Ordinance from and after the date of this Ordinance as if originally set forth as .41 Parcels therein. Except as amended hereby to add the Additional .41 Parcels, the .41 TIF Ordinance shall remain in force and effect as originally passed.

Section 3. That this Council ratifies the delivery of the notice of this Ordinance to the School District and authorizes and directs the Director of the City's Department of Development, the City Clerk or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

Section 4. That pursuant to Section 5709.41(E) of the Ohio Revised Code, the Department of Development is hereby directed to deliver a copy of this Ordinance to the Director of the Development Services Agency of the State of Ohio within fifteen (15) days after its effective date.

Section 5. That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0940-2017

Drafting Date: 3/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2498 Renwood Pl. (010-061820) to Whitewood Properties LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2498 Renwood Pl.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of

such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Whitewood Properties LLC:

PARCEL NUMBER: 010-061820
ADDRESS: 2498 Renwood Pl., Columbus, Ohio 43211
PRICE: \$2,500.00, plus a \$150.00 processing fee
USE: Single-family Unit

The following described real estate situated in Franklin County and the State of Ohio to wit:

Property is situated in the County of Franklin, in the State of Ohio and in the City of Columbus: ½ interest in the below described property. being Lot Number One Hundred Three (103) of the McGuffey School SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, page 65, Recorder's Office, Franklin County, Ohio. Parcel ID Number: 010-061820-00

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0941-2017

Drafting Date: 3/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 965 Miller Ave. (010-011953) to Mohammed S. Awan, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (965 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Mohammed S. Awan:

PARCEL NUMBER: 010-011953
ADDRESS: 965 Miller Ave., Columbus, Ohio 43206
PRICE: \$2,500.00, plus a \$150.00 processing fee
USE: Single-family Unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus:

being Lot Number Forty-Eight (48) in GEORGE WILLIAMS JR'S MILLER AVENUE ADDITION to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 24, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0945-2017

Drafting Date: 4/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute

any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 959 Miller Ave. (010-004492) to Mohammed S. Awan, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (959 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program;

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to Mohammed S. Awan:

PARCEL NUMBER: 010-004492
ADDRESS: 959 Miller Avenue, Columbus, Ohio 43206
PRICE: \$2,500.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Property is situated in the State of Ohio, County of Franklin and City of Columbus, and being further described as follows:

Being Lot № Forty Nine (49), in GEORGE WILLIAM JR'S MILLER AVENUE Addition, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book № 5, Pages 24, inclusive, Recorder's Office, Franklin County, Ohio.

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0951-2017

Drafting Date: 4/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of the Department of Development on behalf of the City of Columbus, Ohio (the "City") to enter into a Neighborhood Structured Parking Incentive Contribution Agreement with The Gravity Project, LLC, an Ohio limited liability company, (hereinafter the "Development Team"). The Gravity Project, LLC, is an affiliate of Kaufman Development.

The Development Team shall construct a five hundred sixty-four (564) space structured parking garage as part of The Gravity Project development at 500 West Broad Street. The Development Team shall include a minimum of two hundred (200) public parking spaces as part of its construction of the garage. The City shall contribute ten thousand dollars (\$10,000.00) for each public parking space in an amount not-to-exceed a total contribution of two million dollars (\$2,000,000.00) to the Development Team for the costs associated with the construction of the public parking spaces

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for The Gravity Project, LLC is 021278 with no expiration date.

3. FISCAL IMPACTS

The City shall contribute two million dollars (\$2,000,000) of 7739 Development Taxable Bond Funds to The Gravity Project, LLC.

4. EMERGENCY JUSTIFICATION: Emergency action is requested so that the project can continue without delay.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into a Neighborhood Structured Parking Incentive Contribution Agreement with the Gravity Project, LLC; to authorize the expenditure of two million dollars (\$2,000,000.00) within the Development Taxable Bonds Fund; and to declare an emergency.

WHEREAS, The Gravity Project, LLC, aka, the Development Team, shall construct a five hundred sixty-four space structured parking garage as part of The Gravity Project development that will include a minimum of two hundred (200) public parking spaces as part of its construction of the garage; and

WHEREAS, the City agrees to reimburse the Development Team up to two million dollars (\$2,000,000) to contribute to the cost of constructing the public parking spaces; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into a Neighborhood Structured Parking Incentive Contribution Agreement with the Gravity Project, LLC to outline the terms and conditions for the project; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvement Budget and a transfer of cash within the Development Taxable Bonds Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, The Gravity Project, LLC, as owner of property directly benefitting from the public parking garage, will make annual revenue sharing payments to the City through a special assessment on the property located at 500 West Broad Street for a period of 30 years; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a Neighborhood Structured Parking Incentive Contribution Agreement with The Gravity Project, LLC and authorize the expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a Neighborhood Structured Parking Incentive Contribution Agreement with The Gravity Project, LLC, whose address is 30 Warren Street Columbus, Ohio, 43215; and

SECTION 2. That the 2016 Capital Improvements Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change /Amended

7739 / 782005-100000 / Workforce Housing Initiative / (Councilmanic SIT Supported) \$2,000,000 / (\$2,000,000) / \$0
7739 / 440104-100022 / 500 W. Broad Parking Garage / \$0 / \$2,000,000 / \$2,000,000

SECTION 3. That the transfer of \$2,000,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7739 Development Taxable Bonds per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$2,000,000.00 is hereby authorized in Fund 7739 Development Taxable Bonds Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0953-2017

Drafting Date: 4/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio (the “City”) to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Gravity Project, LLC, an Ohio limited liability company, (hereinafter the “Development Team”). The Gravity Project, LLC, is an affiliate of Kaufman Development.

The Development Team shall abandon an existing sanitary sewer located within the limits of vacated Broderick Street between N. May Avenue and the CSX property, and the relocate it into Broad Street. The relocation includes construction of sanitary sewer and installation of four six-inch lateral to allow connection by the future private development north of Broad Street. The City agrees to reimburse the Development Team up to five hundred thousand dollars (\$500,000) to aid in the cost of the relocation.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for The Gravity Project, LLC is 021278 with no expiration date.

3. FISCAL IMPACTS

Funds in the amount of five hundred thousand dollars (\$500,000.00) are available for this project in the Streets and Highways G.O. Bonds Fund under the Department of Development. An amendment to the 2016 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the

aforementioned project expenditure.

4. EMERGENCY JUSTIFICATION: Emergency action is requested so that the project can continue without delay.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Utilities to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Gravity Project, LLC; to authorize the expenditure of five hundred thousand dollars (\$500,000.00) within the Streets and Highways G.O. Bonds Fund; and to declare an emergency.

WHEREAS, The Gravity Project, LLC, aka the Development Team, shall relocate an existing combined sanitary sewer line into Broad Street to allow for the private development of the site; and

WHEREAS, the City agrees to reimburse the Development Team up to five hundred thousand dollars (\$500,000) to aid in the cost of the relocation; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Gravity Project, LLC; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a Construction Guaranteed Maximum Reimbursement Agreement and authorize the expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Gravity Project, LLC whose address is 30 Warren Street Columbus, Ohio, 43215, for the relocation of underground utilities; and

SECTION 2. That the 2016 Capital Improvements Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

7704 / 590415-100012 / Public Private Partnership (3P) Projects / (Councilmanic SIT Supported)

\$3,319,409.00 / (\$500,000.00) / \$2,819,409.00

7704 / 441761-100000 / 500 W. Broad Sewer Relocation / \$0 / \$500,000.00 / \$500,000.00

SECTION 3. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$500,000.00 is hereby authorized in Fund 7704 Streets and Highways G.O. Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0956-2017

Drafting Date: 4/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The purpose of this ordinance is to amend Ordinance 0207-2017 in order to correct the name of the right-of-way to be vacated.

The purpose of Ordinance 0207-2017 was to authorize the Director of Public Service to vacate an approximate 1,965 square foot portion of the unnamed 10 foot wide east/west right-of-way west of South Mead Alley between West Chapel and West Town Streets.

The reason that Public Service is requesting this amendment is the original legislation 0207-2017, passed by Council on February 13, 2017 and signed by the Mayor on February 15, 2017, incorrectly named the location as May Avenue when it should have been named Mead Alley.

2. FISCAL IMPACT

There is no fiscal impact to the City for this amendment.

3. EMERGENCY DESIGNATION

Emergency action is requested so that the re-development of the right-of-way may proceed without delay.

To amend Ordinance 0207-2017 in order to correct the name of the right-of-way to be vacated; and to declare an emergency.

WHEREAS, Ordinance 0207-2017 authorized the Director of Public Service to execute those documents necessary to vacate an approximate 1,965 square foot portion of the unnamed 10 foot wide east/west right-of-way west of South May Avenue between West Chapel and West Town Streets; and

WHEREAS, after passage of Ordinance 0207-2017 it was determined that the right-of-way was incorrectly named as May Avenue and not Mead Alley; and

WHEREAS, it is necessary to correct the name so the easement can be granted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the amendment so that the right-of-way can be vacated and the

re-development may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Ordinance 0207-2017 be and hereby is amended as follows:

(background)

The City of Columbus, Department of Public Service, received a request from the City of Columbus, Department of Development asking that the City vacate an approximate 1,965 square foot portion of the unnamed 10 foot wide east/west right-of-way west of South ~~May Avenue~~ **Mead Alley** between West Chapel and West Town Streets. The portion of right-of-way to be vacated is a 10 foot wide unnamed alley as described above. The portion being vacated begins at the western right-of-way line of South ~~May Avenue~~ **Mead Alley** and extends west approximately 196.5 feet to the westerly terminus of the unnamed alley as recorded within a subdivision known as FC Sessions Western Addition within Plat Book 2 Pages 242, 243, and 244. Vacation of this right-of-way will facilitate the re-development of City owned property located on either side of the above mentioned right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that the City will not be adversely affected by the vacation of this right-of-way.

(title)

To vacate an approximate 1,965 square foot portion of the unnamed 10 foot wide east/west right-of-way west of South ~~May Avenue~~ **Mead Alley** between West Chapel and West Town Streets and to waive the Land Review requirements of City Code Chapter 328.

(body)

WHEREAS, the City of Columbus, Department of Public Service, received a request from the City of Columbus, Department of Development asking that the City vacate an approximate 1,965 square foot portion of the unnamed 10 foot wide east/west right-of-way west of South ~~May Avenue~~ **Mead Alley** between West Chapel and West Town Streets; and

WHEREAS, this portion of right-of-way to be vacated is a 10 foot wide unnamed alley as described above. The portion being vacated begins at the western right-of-way line of South ~~May Avenue~~ **Mead Alley** and extends west approximately 196.5 feet to the westerly terminus of the unnamed alley as recorded within a subdivision known as FC Sessions Western Addition within Plat Book 2 Pages 242, 243, and 244; and

(section 1)

That the unnamed 10 foot wide east/west right-of-way west of South ~~May Avenue~~ **Mead Alley** between West Chapel and West Town Streets, be and hereby is vacated.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0982-2017

Drafting Date: 4/5/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Since 2014, the City, under the leadership of then-City Council President and now Mayor Andrew J. Ginther, has invested time and resources to address and reduce the infant mortality rate in Franklin County through the collaborative effort called CelebrateOne. To further prioritize the work of this initiative under the current administration, this legislation seeks to transfer CelebrateOne programming from Columbus Public Health to the Mayor’s Office. As part of the 2017 amended operating budget (2862-2016 and 2863-2016), and accompanying authorized strength ordinance (0059-2017), program leadership was transferred to the Mayors’ Office. This legislation will authorize the transfer of the remainder of CelebrateOne personnel and other programmatic funding from Columbus Public Health to the Mayor’s Office. Accompanying legislation (0694-2017) seeks approval to change the authorized strength for both departments to allow for this transfer, effective with the pay period beginning 4/23/2017.

Emergency: This legislation is being submitted as emergency to allow for proper accounting of this program and to allow for as little interruption in services as possible.

Fiscal Impact: CelebrateOne is currently funded by Health’s special revenue fund as well as three private grants. In transitioning this program, authority for the budget balances, outstanding encumbrances and obligations, as well as future expenditures in the grants is being transferred to the Mayor’s Office. Health’s special revenue fund will be reduced through a reduction in the general fund subsidy it receives by a total of \$538,032. This amount will be added to the Mayor’s Office general fund appropriation to cover programmatic expenses for the remainder of the year.

To transfer responsibility for the CelebrateOne initiative from Columbus Public Health to the Mayor’s Office; to reduce Health’s special revenue fund by \$538,032.00 through a reduction in the general fund subsidy it receives by the same amount; to increase the Mayor’s Office general fund appropriation by \$538,032.00; to transfer the grant administration and management of three CelebrateOne related private grants from Columbus Public Health to the Mayor’s Office; and to declare an emergency (\$538,032.00).

WHEREAS, since 2014, the City has invested time and resources to address and reduce the infant mortality rate in Franklin County through the collaborative effort called CelebrateOne; and

WHEREAS, the administration wishes to further prioritize the work of this initiative by transferring it from Columbus Public Health to the Mayor’s Office; and

WHEREAS, it is necessary to transfer funding and personnel from Columbus Public Health to the Mayor’s Office through a reduction in the general fund subsidy Health receives into its special revenue fund and a subsequent increase in the Mayor’s Office general fund appropriation; and

WHEREAS, it is further necessary to authorize the transfer of grant administration and management of three private grants related to the CelebrateOne initiative from Columbus Public Health to the Mayor’s Office; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor’s Office in that it is immediately necessary to authorize the transfer of the CelebrateOne program/initiative, and all associated funding and financial responsibility, from Columbus Public Health to the Mayor’s Office for the preservation of the public health, peace, property, safety, and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS OHIO:

SECTION 1. That the City Auditor is authorized and directed to reduce Health’s special revenue fund, fund 2250, by \$538,032 per the account codes in the attachment to this ordinance:
0982-2017 attachment

SECTION 2. That the City Auditor is authorized and directed to reduce the general fund subsidy Columbus Public Health receives by \$538,032 per the account codes in the attachment to this ordinance:
0982-2017 attachment

SECTION 3. That the City Auditor is authorized and directed to increase the Mayor’s Office general fund appropriation by \$538,032 per the account codes in the attachment to this ordinance:

0982-2017 attachment

SECTION 4. That the administration and management of the CelebrateOne program and the three private grants will transfer from Columbus Public Health to the Mayor’s Office, including 2015 CelebrateOne Community Connector (G501549), 2016 FCCS CelebrateOne Neighborhood Intervention (G501617), and 2016-2017 CelebrateOne Constituency Coordinator (G501624).

SECTION 5. That the Mayor’s Office is authorized to pay any outstanding encumbrances and contract obligations formerly held by Columbus Public Health as it relates to CelebrateOne using special revenue or grant funding, including prior year(s) encumbrances until those balances are liquidated or no longer needed.

SECTION 6. That the current grant(s) appropriation from those grants stated in Section 4 associated with the CelebrateOne initiative be transferred from Columbus Public Health to the Mayor’s Office, after the payroll for the 8th pay period of the year has posted, which is paid on April 27, 2017.

SECTION 7. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city contributed moneys may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

SECTION 8. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is authorized to establish proper accounting numbers as appropriate.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 11. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

Legislation Number: 0984-2017

Drafting Date: 4/5/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: On November 11, 2016 Columbus City Council approved resolution 0275X-2016 to formally accept the Local Food Action Plan (LFAP), which is a joint City/County plan sponsored by President Pro Tem Priscilla Tyson and Commissioner John O’Grady. The plan took two years to develop and includes 4 goals and 27 recommendations.

The goals of the LFAP include: enhancing coordination & communication among existing food resources among agencies, improving access to and education about healthy food, affordable food, and local food, increasing the role of food in economic development, and preventing food related waste. The recommendations contained within the plan explore strategies to address food insecurity as well as innovative approaches to improve the local food system.

The plan was developed with the understanding that increasing residents' access to healthy food is a key element to maintaining a high quality of life, and it is one of the building blocks for a stronger community. Further, the data shows that a number of residents are dealing with obesity, diet-related diseases, food insecurity, and access to local food.

The funding being provided will help facilitate the implementation of the LFAP by supporting an additional staff person to assist on LFAP efforts. In addition, funds are being provided for the Local Food Advisory Board's first year priorities. The Board is being established as a result of the LFAP and will be working to implement actions included in the LFAP.

The purpose of this ordinance is to appropriate \$95,449.00 in the Neighborhood Initiatives Fund to support the Local Food Action Plan.

This ordinance is submitted as an emergency so as to allow this appropriation as soon as possible for the development Local Food Action Plan initiatives.

FISCAL IMPACT: Funding for this ordinance shall be appropriated in the amount of \$95,449.00 in the Neighborhood Initiatives Fund. The LFAP funding request includes \$80,449.00 for a Food Access Program Manager I and \$15,000.00 for priority initiatives implemented by the Local Food Advisory Board.

To authorize and direct the appropriation of \$95,449.00 within the Neighborhood Initiatives Fund to Columbus Public Health to support initiatives for the Local Food Action Plan; and to declare an emergency. (\$95,449.00)

WHEREAS, the City of Columbus will continue efforts to strengthen the Columbus and Franklin County Local Food Action Plan in accordance with Resolution 0275X-2016; and

WHEREAS, the City of Columbus is committed to working with public, private, and local community stakeholders to ensure a stronger, more resilient food system; and

WHEREAS, \$95,449.00 needs to be appropriated in the Neighborhood Initiatives Fund to support initiatives for the Local Food Action Plan; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to appropriate City monies as soon as possible to support the Local Food Action Plan initiatives and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund No. 1000,

Subfund No. 100018, and from all monies estimated to come into said Fund from any and all sources for the twelve month period ending December 31, 2017, the sum of \$95,449.00 is hereby appropriated to the Health Department, Division No. 5001, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0993-2017

Drafting Date: 4/5/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes an appropriation within the Public Safety Initiatives subfund.

The Department of Public Safety intends to use the aforementioned appropriations for the acquisition of a long range acoustical device. This program is designed to provide the Department of Public Safety/Division of Police improved communications equipment to be used during man-made or natural disasters, lost/missing persons and public demonstrations. The long range acoustical device provides a more intelligible long range voice and warning siren than current capabilities. The associated technology with this program is portable and can be affixed to current vehicles used by the Division of Police.

Fiscal Impact: Funding is available within the Public Safety Initiatives subfund.

Emergency action is requested so that the Division of Police can acquire and install the new equipment without delay.

To authorize the City Auditor to appropriate funds within the Public Safety Initiatives subfund for the acquisition of a long range acoustical device for the Department of Public Safety; and to declare an emergency. (\$15,500.00)

WHEREAS, the Department of Public Safety, Division of Police, intends to procure a long range acoustical device for use by uniformed personnel; and

WHEREAS, this equipment improves on existing capabilities and technology currently utilized by the Division due to its portability and increased range of use; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to appropriate funds for the acquisition and installation of the equipment for the public health, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$15,500.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the Division of Police, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0993-2017 Legislation Template.xls

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1008-2017

Drafting Date: 4/7/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance amends the Annexation Agreement originally entered between the City of Columbus and the Rickenbacker Port Authority ("RPA") on September 9, 1996 to establish for each party obligations related to annexation of Rickenbacker property to Columbus (the "Original Agreement"). The Original Agreement was extended by an amendment executed in December, 2007 between Columbus and the Columbus Regional Airport Authority ("CRAA"), successor by merger to Rickenbacker. The Agreement was further modified by a Second Amendment executed in February, 2008.. The Agreement provides for a termination date of December 31, 2017 unless terminated earlier or extended upon written mutual consent of the parties. The City of Columbus and the CRAA desire to extend the term of the Annexation Agreement at this time for one year to ensure development can continue while Columbus and the CRAA resolve additional terms and conditions as required for a longer term extension of the Annexation Agreement. This ordinance is submitted as emergency in order to allow pending development proposals to proceed on schedule.

Fiscal Impact: No funding is required for this legislation.

To authorize the Mayor to execute a Third Amendment to the Annexation Agreement between the City of Columbus and the Columbus Regional Airport Authority to extend the term thereof and for other provisions; and to declare an emergency.

Whereas, the City of Columbus (City) and the Rickenbacker Port Authority (Rickenbacker) entered into an Annexation Agreement on September 9, 1996, to establish for each party obligations related to annexation of Rickenbacker property to Columbus (the "Original Agreement"); and

Whereas, the Original Agreement was extended in 2007 between the City and the Columbus Regional Airport Authority ("CRAA"), successor by merger to Rickenbacker, and further modified by a Second Amendment in, 2008 ; and

Whereas, the Annexation Agreement provides for a termination date of December 31, 2017 unless terminated earlier or extended upon written mutual consent of the parties and further provides that all modifications to the Annexation Agreement shall be in writing signed by both parties; and

Whereas, the City and the CRAA desire to extend the term of the Annexation Agreement at this time for one

year to ensure development can continue while the City and the CRAA resolve additional terms and conditions as required for a longer term extension of the Annexation Agreement; and

Whereas, this Council deems it to be in the best economic interests of the City, and for the further reason that the approaching expiration of the Agreement presents an emergency in the usual operations of the Department of Development such that authority to extend the Agreement should be authorized expeditiously, all for the further preservation of the public health, safety, and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That for the reasons stated in the preamble hereinabove, which are incorporated herein by reference, the Mayor is hereby authorized to execute a Third Amendment to the Annexation Agreement between the City of Columbus and the Columbus Regional Airport Authority so as to extend the term thereof for an additional one (1) years, and to include such other provisions therein, and to execute such other additional documents and instruments as are necessary and incident thereto.

Section 2. That for the reasons stated in the preamble hereto which are hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/24/2017 9:00:00AM

RFQ005298 - S&DJP - Chlorine & Sulfer Dioxide Sensors

BID OPENING DATE - 4/24/2017 1:00:00PM

RFQ005292 - 59-11 Infrastr Mgt / Grass Seed & Supplies

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/25/2017 2:00:00PM

RFQ005264 - Sports Court Improvements 2017

The City of Columbus (hereinafter "City") is accepting bids for Sports Court Improvements 2017, the work for which consists of asphalt work, sports court color-coating, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due 4/25/17 at 2:00 pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior to 4:00 pm on 4/21/17 local time.

RFQ005276 - Concrete Improvements 2017

The City of Columbus (hereinafter "City") is accepting bids for Concrete Improvements 2017, the work for which consists of concrete paving, demolition, site work, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due 4/25/17 at 2:00 pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior to 4:00 pm on 4/21/17 local time.

BID OPENING DATE - 4/26/2017 3:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ004875 - Chemically Enhanced Primary Trtmt: Clarification

WPCLF ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Chemically Enhanced Primary Treatment: Clarification, CIP 650367-100003, Contract S88, the work for which consists of constructing or providing the following at the Southerly Wastewater Treatment Plant: 90-inch CEPT Influent Conduit; CEPT Control Structure with slide gates; new metering chamber with a 78-inch conduit and magnetic flow meter; CEPT Flow Splitter with slide gates; 72-inch Clarifier Influent Conduits; two 180-foot-diameter CEPT Clarifiers with radial sludge scrapers, sludge hoppers, and clarifier wash-down stations; 72-inch Clarifier Effluent Conduit; CEPT Disinfection Chamber with slide gate; CEPT Chemical Building including 2 recessed impeller centrifugal sludge pumps, 1 progressing cavity sludge pump, 2 ferric chloride storage tanks and associated tank piping, valves, and accessories, 2 ferric chloride peristaltic hose pumps, a polymer storage tank and associated tank piping, valves, and accessories, 3 polymer blending units, 2 polymer totes, a bridge crane, high-pressure flushing water pump; new flushing water loop; miscellaneous site work; all maintenance and operating instructions; training; start-up; testing; commissioning; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 26, 2017 at 3:00 P.M. local time. (See full ad in Bid Express Bid Book).

RFQ004978 - Large Diameter Valve Replacment

The City of Columbus is accepting bids for the Large Diameter Valve Replacement project, CIP No. 690521-100003, the work for which consists of replacement of large diameter valves (24" through 48" diameter) and associated working including linestops and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). This is a re-bid project from 2016 that was not awarded.

(See full ad in Bid book).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 19, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com, which are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Water, ATTN: Phil Schmidt, PE, via fax at 614-645-6165 or email at paschmidt@columbus.gov prior to April 12, 2017, 3:00 PM local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/27/2017 11:00:00AM

RFQ004896 - Kettle Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) CNG powered truck with a minimum gross vehicle weight rating of 33,000 pounds, equipped with kettle tanks and support equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new and unused CNG powered truck with a minimum G.V.W. rating of 33,000 pounds equipped with kettle tanks and support equipment. All offerors must document a Kettle Truck and Support Equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 10:00 am Tuesday, April 4, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 6, 2017 at 4:00 pm.

1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 1820 17th Ave., Columbus, Ohio 43219 is scheduled for 10:00 am Tuesday, April 4, 2017. Attendance is not required; however this will be the only opportunity for bidders to examine the unit and equipment requested. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005073 - Patrol Mountain Bicycles UTC

1. SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus, Ohio, Department of Finance and Management on behalf of the Department of Public Safety, Division of Police is soliciting Proposals (hereon referred to as an RFP) pursuant to Columbus City Codes from manufacturers, or their authorized value-added resellers or dealers, for the purchase and delivery of Police Mountain Bicycles, associated accessories and replacement parts. The proposed contract will be in effect through December 31, 2021.

1.2. Classification: This proposal is to provide the City of Columbus, Department of Public Safety/Division of Police with a Universal Term Contract (UTC) to purchase Patrol Mountain Bicycles, accessories and replacement parts for use in Patrol Bike Enforcement. Finalist will be required to provide a sample bicycle that is fully equipped for testing and evaluation. The sample bicycle is to be fully equipped as specified within or proposed for evaluation. The City may

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

purchase any item(s) or group of like item(s) in the price list from the successful bidder after a purchase order for the listed items is issued.

1.2.1. Specification Questions: In order to enable accurate communication in respect to this RFQ/RFP, to provide offerors the opportunity to seek clarification on any matters pertaining to the RFQ/RFP requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be submitted on the Vendor Services portal no later than 11:00 a.m. (local time) on Monday, April 17, 2017 Responses will be posted on the RFQ on Vendor Services no later than 5:00 p.m. (local time) on Wednesday, April 19, 2017. Please reference the Vendor Service User Guide available at the City of Columbus Vendor Services portal <http://vendors.columbus.gov/sites/public> for further instructions on how to submit "Vendor Questions" through the vendor portal on page 16 section "Add Vendor Questions. Registration, certification and i

RFQ005088 - EMOTRON PARTS & SERVICES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2019. The estimated amount spent annually from this contract is \$50,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that will be ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and over-time service rates and to submit a price list for items not specifically listed. No substitutes will be accepted. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Emotron Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Emotron Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005095 - Purchasing-Exmark Parts UTC

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1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Exmark Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Exmark Parts is eight thousand dollars (\$8,000.00). The proposed contract shall be in effect from the date of execution by the City to and including April 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Exmark Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Exmark Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Exmark Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Thursday, April 13, 2017. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Monday, April 17, 2017. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid.

RFQ005098 - Purchasing-Ventrac Parts UTC

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Ventrac Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Ventrac Parts is ten thousand dollars (\$10,000.00). The proposed contract shall be in effect from the date of execution by the City to and including April 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Ventrac Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Ventrac Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Ventrac Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Thursday, April 20, 2017. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Monday, April 24, 2017. See section 3.2.3 for additional details.

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1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid.

RFQ005115 - DOW/OPS - Tussing Pump Replacement

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water/Public Utilities to obtain formal bids to establish a contract for the purchase of three (3) single stage pump and motor assemblies to be used at the Tussing Rd. Booster Station.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) complete horizontal split case pumps, motors, all accessories and warranty. City personnel will do the install with an authorized service representative certifying install is in accordance with the manufacturer's requirements. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. For quality assurance and to maintain a standard of compatibility, all pumps must be provided by the same manufacturer and all motors shall be by the same manufacturer.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005184 - Police - Boats

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, to obtain formal bids to establish a contract for the purchase, delivery, set-up, and training of four (4) boats.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, set-up, and training of four (4) boats. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The boat offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The boat and warranty service offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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RFQ005211 - DOT/CPH/INTERPRETATION SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, on behalf of Columbus Public Health Department to obtain formal bids to establish a contract for the purchase of Interpretation Services - Electronic (video) for use at the main Health facility at 240 Parsons Avenue, Columbus, OH 43215 through 2017 with multiple optional extension periods.

1.2 Classification: Electronic interpretation services are required by the Columbus Public Health Department for approximately 2,000 minutes per month at their main facility located at 240 Parsons Avenue, Columbus, OH 43215. Columbus Public Health has a need to provide language interpretation services for persons with limited English proficiency. Columbus Public Health also has a need to provide American Sign Language (ASL) services for persons who are hard of hearing. Interpretation services are needed for health and social services, related issues, and clinical appointments for men, women, and children. Interpretation services provided using streaming video via private, secured network, which meet all HIPAA related requirements. Provider must be compliant with the latest Title VI, CMS, ADA and Office of Minority Health Directives requirements.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 17 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 20 at 5:00 p.m.

See Attached for complete specification

RFQ005216 - Fleet-Floor Scrubber Parts UTC

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Factory Cat and Tennant Floor Scrubber Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Factory Cat and Tennant Floor Scrubber Parts is eight thousand dollars (\$8,000.00). The proposed contract shall be in effect from the date of execution by the City to and including April 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Factory Cat and Tennant Floor Scrubber Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Factory Cat and Tennant Floor Scrubber Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

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1.2.2 Bidder References: The Factory Cat and Tennant Floor Scrubber Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Thursday, April 20, 2017. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Monday, April 24, 2017. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid.

RFQ005219 - Fleet-John Deere Parts Mower and Heavy Equipment UTC

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of John Deere Mower and Heavy Equipment Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for John Deere Mower and Heavy Equipment Parts is twenty thousand dollars (\$20,000.00). The proposed contract shall be in effect from the date of execution by the City to and including April 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of John Deere Mower and Heavy Equipment Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The John Deere Mower and Heavy Equipment Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The John Deere Mower and Heavy Equipment Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Thursday, April 20, 2017. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Monday, April 24, 2017. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid.

RFQ005235 - Fleet-Fuel Station Maintenance UTC

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1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract to supply Fuel Station repairs.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchasing fuel station preventative maintenance services, service calls for repairs, (ATG) automatic tank gauging monitoring equipment service and parts, regulatory record keeping, parts for fueling stations, and regulatory management for the city's fueling infrastructure. In addition, there is also a need for routine service, repairs and maintenance of City owned generator fuel tank components, such as UST's, AST's, belly tanks, day tanks and monitoring systems.

1.2.1 Bidder Experience / Certifications: The offeror must submit an outline of its experience and work history in these types of Fuel Station Services including (ATG) automatic tank gauging monitoring equipment, all certifications required to perform such services, and warranty service references / records for the past five years.

1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Thursday, April 20, 2017. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Monday, April 24, 2017. See section 3.2.3 for additional details.

RFQ005261 - DOW/WQAL - qPCR System

1.1 Scope: It is the intent of the City of Columbus, Division of Water, Quality Assurance Laboratory to obtain formal bids to establish a contract for the purchase of a Real-Time qPCR system to analyze cyanobacteria toxins in source and finished water; of equal or greater quality than the Applied Biosystems 7500 Fast Real-Time PCR system with 9 logs of linear dynamic range equipped with a Dell tower desktop computer. The 7500 Fast Real-Time PCR system incorporates maximum performance in minimum time with its fully integrated fast block that ensures thermal uniformity at top speeds to deliver high quality results in thirty minutes.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Real-Time PCR system. The contractor will be responsible for supplying the Real-time qPCR system, one primer express software and sequence detection software with supporting licenses on a tower computer, one 24 inch LCD flat panel monitor, and one printer. The contractor must have a dedicated service representative within 150 miles of the laboratory. The contractor will provide product installation and familiarization including: instrument connection, interface, functional confirmation, and on-site customer training. For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendors.columbus.gov/sites/public> and view bid number RFQ005261.

BID OPENING DATE - 4/27/2017 1:00:00PM

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RFQ005217 - FMD-REPAIR SERVICE OF ROOFING

PROJECT NAME: REPAIR SERVICE OF ROOFING FOR VARIOUS CITY DIVISIONS,
BUILDINGS AND LOCATIONS.
SOLICITATION NUMBER: RFQ005217
FACILITIES MANAGEMENT DIVISION
PRE-BID (MANDATORY) - APRIL 17, 2017 AT 9AM - 1355 MCKINLEY AVENUE, UNIT B,
COLUMBUS, OH 43222
DATE BIDS ARE DUE: APRIL 27, 2017 AT 1PM

RFQ005222 - DEV Land Bank Demolition

The City of Columbus Department of Development has demolished hundreds of structures and expects to continue demolitions as funds are available. The contractors will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures of the Department of Development's Land Bank Program and non-City owned properties. The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies.

Interested contractors must respond to this bid and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Code, the standard agreements for construction and services of the Department of Development, and all other applicable rules and regulations. The City seeks to hire one contractor per bid to perform the designated services. Each bid may have multiple structures requiring demolition and asbestos abatement services of each. The City will provide copies of asbestos survey reports. The City reserves the right to cap the dollar amount of contracts awarded to one contractor at any one time. The City also reserves the right to limit the number of bids awarded to a single contractor at any one time dependent on funding availability, number of structures already assigned for demolition to a contractor, contractor's capacity to tear down assigned structures, and compliance with the scope of services.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov>>) and view this bid number in Open Solicitations

RFQ005237 - DEV Land Bank Demolition

The City of Columbus Department of Development has demolished hundreds of structures and expects to continue demolitions as funds are available. The contractors will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures of the Department of Development's Land Bank Program and non-City owned properties. The services must comply with all codes, standards,

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regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies.

Interested contactors must respond to this bid and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Code, the standard agreements for construction and services of the Department of Development, and all other applicable rules and regulations.

The City seeks to hire one contractor per bid to perform the designated services. Each bid may have multiple structures requiring demolition and asbestos abatement services of each. The City will provide copies of asbestos survey reports. The City reserves the right to cap the dollar amount of contracts awarded to one contractor at any one time. The City also reserves the right to limit the number of bids awarded to a single contractor at any one time dependent on funding availability, number of structures already assigned for demolition to a contractor, contractor's capacity to tear down assigned structures, and compliance with the scope of services.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov>>) and view this bid number in Open Solicitations

RFQ005239 - DEV Land Bank Demolition

The City of Columbus Department of Development has demolished hundreds of structures and expects to continue demolitions as funds are available. The contractors will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures of the Department of Development's Land Bank Program and non-City owned properties. The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies.

Interested contactors must respond to this bid and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Code, the standard agreements for construction and services of the Department of Development, and all other applicable rules and regulations.

The City seeks to hire one contractor per bid to perform the designated services. Each bid may have multiple structures requiring demolition and asbestos abatement services of each. The City will provide copies of asbestos survey reports. The City reserves the right to cap the dollar amount of contracts awarded to one contractor at any one time. The City also reserves the right to limit the number of bids awarded to a single contractor at any one time dependent on funding availability, number of structures already assigned for demolition to a contractor, contractor's capacity to tear down assigned structures, and compliance with the scope of services.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov>>) and view this bid number in Open Solicitations

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RFQ005242 - DEV Land Bank Demolition

The City of Columbus Department of Development has demolished hundreds of structures and expects to continue demolitions as funds are available. The contractors will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures of the Department of Development's Land Bank Program and non-City owned properties. The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies.

Interested contactors must respond to this bid and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Code, the standard agreements for construction and services of the Department of Development, and all other applicable rules and regulations.

The City seeks to hire one contractor per bid to perform the designated services. Each bid may have multiple structures requiring demolition and asbestos abatement services of each. The City will provide copies of asbestos survey reports. The City reserves the right to cap the dollar amount of contracts awarded to one contractor at any one time. The City also reserves the right to limit the number of bids awarded to a single contractor at any one time dependent on funding availability, number of structures already assigned for demolition to a contractor, contractor's capacity to tear down assigned structures, and compliance with the scope of services.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in Open Solicitations

RFQ005243 - DEV Land Bank Demolition

The City of Columbus Department of Development has demolished hundreds of structures and expects to continue demolitions as funds are available. The contractors will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures of the Department of Development's Land Bank Program and non-City owned properties. The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies.

Interested contactors must respond to this bid and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Code, the standard agreements for construction and services of the Department of Development, and all other applicable rules and regulations.

The City seeks to hire one contractor per bid to perform the designated services. Each bid may have multiple structures requiring demolition and asbestos abatement services of each. The City will provide copies of asbestos survey reports. The City reserves the right to cap the dollar amount of contracts awarded to one contractor at any one time. The City also reserves the right to limit the number of bids awarded to a single contractor at any one time dependent on funding availability, number of structures already assigned for demolition to a contractor, contractor's capacity to tear

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down assigned structures, and compliance with the scope of services.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in Open Solicitations

RFQ005300 - Hydraulic Ring Saw for Ductile Iron

BID OPENING DATE - 5/2/2017 2:00:00PM

RFQ005262 - Gym Floor Refinishing 2017 REBID

The City of Columbus is accepting Bids for the Gym Floor Refinishing 2017 REBID project, the work for which consists of refinishing gym floors at five (5) facilities and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until May 2, 2017 at 2:00 PM local time. The Bids will be publicly opened and read in the Buckeye Conference Room at 1111 East Broad Street, Columbus, OH 43205 at that date and time for Gym Floor Refinishing 2017.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Cleo Athletic Complex at 276 South Nelson Road, Columbus, OH 43205 on Tuesday April 18, 2017 at 10:00 AM.

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. See Section IV for the Prevailing Wage Determination Cover Letter and Prevailing Wage Rates. For further information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

Questions pertaining to the drawings and specifications must be submitted in writing only to ATTN: Kyle Nowak via email at knowak@columbus.gov prior to April 26, 2017 at 4:00 PM local time.

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BID OPENING DATE - 5/3/2017 3:00:00PM

RFQ004997 - SWWTP CEPT Preliminary Trtmt

WPCLF ADVERTISEMENT FOR BIDS: The City of Columbus is accepting bids for the Southerly Wastewater Treatment Plant (SWWTP), Chemically Enhanced Primary Treatment (CEPT) – Preliminary Treatment, CIP No.: 650367-100002, Contract S87, the work for which consists of constructing improvements at the Southerly Wastewater Treatment Plant in the Raw Sewage Pumps Building, the Screen and Grit Building, and the Gravity Thickeners and other such work as may be necessary to complete the contract in accordance with the Contract S87 plans and specifications set forth in the Invitation For Bid. (See full Bid attachment and in Bid Book on Bid Express). WHERE & WHEN TO SUBMIT BID: Bids will only be received via Bid Express (www.bidexpress.com). Bids are due Wednesday, May 3, 2017 at 3:00 P.M. local time. DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE: held at 9:00 A.M. local time on Wednesday, April 12, 2017, at the SWWTP Admin. Bldg. Conference Room, 6977 S. High Street, Lockbourne, OH 43137. QUESTIONS: pertaining to the drawings and specs must be submitted in writing to Brown and Caldwell, ATTN: Brett Farver, fax (614) 410-3188, or bfarver@brwnclad.com close of business on April 26, 2017. FUNDING SOURCE: funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements. Federal Davis Bacon wage rates apply. PREQUAL REQUIREMENTS: Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must satisfy the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible.

RFQ005082 - Alum Crk Trunk N& Alum Crk Subtrunk Sanitary Sewer Rehab

The City of Columbus is accepting bids for Alum Creek Main Trunk (N) & Alum Creek Subtrunk (ACS) Sanitary Sewer Rehabilitation CIP650725-100002, the work for which consists of cementitious lining and internal spot repairs of reinforced concrete pipe and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See full ad in bid book on Bid Express). WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 3, 2017 at 3:00 P.M. local time. SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE: None QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Nick Domenick, PE, via email at NJDomenick@Columbus.gov prior to 3:00 pm on April 26, 2017 local time. FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

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PREVAILING WAGE REQUIREMENT: Federal Davis Bacon wage rates and requirements shall apply.

PREQUALIFICATION REQUIREMENTS: Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

BID OPENING DATE - 5/4/2017 11:00:00AM

RFQ005036 - Purchase of Forestry "Chipper" Truck Body

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus; Division of Water to obtain formal bids to establish a contract for the purchase of one (1) 11 foot forestry chipper body to be installed onto a City supplied Cab and Chassis. The completed truck will be used by the Watershed Maintenance Department.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of one (1) 11 foot forestry chipper body. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 10, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 13, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005046 - Maxon Valves UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Maxon Valves to be used to control natural gas and digester gas feeding plant boilers and incinerators. The proposed contract will be in effect through July 31, 2019.

1.2 Classification: The successful bidder will provide and deliver Maxon valves. Bidders are

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required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005191 - Riding Floor Scrubbers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management on behalf of the Division of Fleet Management and the Department of Public Safety/Division of Support Services to obtain formal bids to establish contracts for the purchase of a Battery Powered Rider Floor Scrubber for each agency. This bid is to include one (1) hour operational instruction and training for routine maintenance for both City agencies. The equipment is to be used by the City of Columbus Finance and Management Department, Division of Fleet Management and the Department of Public Safety/Division of Support Services.

1.2 Classification: The contracts resulting from this bid proposal will provide for the purchase and delivery of a total of two (2) Battery Powered Rider Floor Scrubbers to be delivered to separate locations. All Offerors must document the manufacturer certified/authorized reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 24, 2017 (Local time). Responses will be posted on the RFQ on Vendor Services no later than Wednesday, April 26, 2017 at 5:00 pm (local time).

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/publi>

BID OPENING DATE - 5/5/2017 4:30:00PM

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RFQ005020 - General Engineering Consultant Services #3

This contract will provide General Engineering Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, preparation of record plan drawings for small projects, and technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents. The Offeror must have experienced personnel and equipment for performing this work. Small projects that may, on occasion, require engineering services under this contract include SCPs and FEM service contracts. The SCPs will vary in nature. They can include replacement and upgrade of equipment, materials, structural features, electrical, or instrumentation & control (I&C) work including equipment replacement, Human Machine Interface (HMI) and Programmable Logic Controller (PLC) programming and their associated appurtenances that have served their useful life. The FEMs are service and maintenance contracts for which there is a recurring need, and basically need to be in place every budget year, in order to furnish specialized services, specialized materials, and support services to maintenance. Proposals will be received by the City until 4:00 pm on Friday, May 5, 2017. No proposals will be accepted thereafter.

BID OPENING DATE - 5/8/2017 3:00:00PM

RFQ005119 - Psychological Screening Service Police and Fire Applicants

The City of Columbus Civil Service Commission is requesting proposals from licensed psychologists and psychological consulting firms for the administration of a psychological screening procedure for entry-level police officer and firefighter applicants. A one-year contract will be awarded with provisions for two additional one-year extensions. Proposal submission deadline: final date for submission of proposal documents will be no later than 3:00 p.m. on May 8, 2017.

BID OPENING DATE - 5/9/2017 1:00:00PM

RFQ005277 - Resurfacing - 2017 Project 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 9, 2017 at 1:00pm local time, for construction services for the RESURFACING – 2017 PROJECT 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

THIS CONTRACT REPAIRS AND RESURFACES 108 CITY STREETS AND CONSTRUCTS 354 - ADA CURB RAMPS ALONG THOSE STREETS. THE WORK CONSISTS OF MILLING THE EXISTING PAVEMENT, OVERLAYING WITH NEW ASPHALT CONCRETE, MINOR CURB REPLACEMENT, AND REPLACING CURB AND SIDEWALK ASSOCIATED WITH INSTALLING

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ADA WHEELCHAIR RAMPS. WHERE WARRANTED, THE PLANS ALSO CALL FOR AREAS OF FULL DEPTH PAVEMENT REPAIR.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 2, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/10/2017 3:00:00PM

RFQ005132 - Blueprint Clintonville Sump Pump Project No. 2

ADVERTISEMENT FOR BIDS

The City of Columbus is accepting Bids for the Blueprint Clintonville: Sump Pump Project, No. 2, CIP 650876-110172, the work for which consists of installing sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). (See full ad in Bid book on Bid Express).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 10, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Submit questions as directed below.

QUESTIONS

Questions regarding the IFB should be submitted only in writing to Mike Griffith, City of Columbus, via email at mpgriffith@columbus.gov prior to 5:00 P.M. local time Wednesday, May 3, 2017.

QUALIFICATIONS

- The Contractor shall have a minimum of 3 years continuous successful experience in installing sump pumps in existing basements.
- Work performed under this contract shall be performed by a licensed plumber.
- All electrical work shall be performed by a licensed electrician.

RFQ005210 - BP Clintonville Blenheim Glenco Acton Rd

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The City of Columbus is accepting bids for Blueprint Clintonville: Blenheim/Glencoe Integrated Solutions CIP650870-100001 and Acton Road Area Water Line Improvements CIP690236-1000061, the work for which consists of one stormwater wetland, several bioretention cells, water line relocation, storm sewer and other such work as may be necessary to complete the contract, in accordance with the plans [CC-17120] and water line improvements consisting of open-cut installation of approximately 1,540 linear feet of 6-inch water main and appurtenances and 8,900 linear feet of 8-inch water main and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans [Contract No. 1190] and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 10, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1250 Fairwood Avenue Columbus Ohio 43206 on April 24, at 10:00am, in room 0031.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the Department of Public Utilities, ATTN: Hunter Kelly, via fax at 614-645-0888, or email at hwkelly@columbus.gov prior to 5:00pm May 3, 2017, local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

RFQ005236 - BP Clintonville Overbrook Chatham Wynding Yaronia Dr Int WL

The City of Columbus (herein after the "City") is accepting bids for Blueprint Clintonville: Overbrook/Chatham Integrated Solutions & Wynding Drive and Yaronia Drive Water Line Improvements, CIP 650870-100004 & CIP 690236-100110, the work for which consists of 20 green infrastructure locations, and water line improvements consisting of open-cut installation of approximately 465 linear feet of 6-inch water main and appurtenances and 2,060 linear feet of 8-inch water main and appurtenances, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See full ad in Bid Book on Bid Express).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express (www.bidexpress.com). Bids are due May 10, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors).

PRE-BID CONFERENCE : The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1250 Fairwood Drive, Columbus, Ohio, 43206 on Wednesday April 24, 2017 at 10:00 A.M. local time, in Conference Room 0031.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Mark Timbrook, PE, via e-mail at MDTimbrook@columbus.gov prior to 5:00 PM (local time) on Wednesday, May 3, 2017.

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RFQ005275 - HCWP Roof Restoration-Filter Bldg.

The City of Columbus is accepting bids for HCWP Roof Restoration-Filter Bldg, Project 690500-100002, Contract 1178-Pt. 5, the work for which consists of Restoration of the existing built-up roof at the HCWP Filter Building, including performance of a thermal scan to determine areas of wet insulation to be removed and replaced, removal of all existing gravel, installation of a new flood coat of restoration coating, installation of new gravel, miscellaneous metal flashing, new roof hatch and ladders, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB described on the Bidder's Checklist above. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

WHERE & WHEN TO SUBMIT BID : Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 10, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215. (See full ad in bid book).

PRE-BID CONFERENCE : The contracting agency will be holding a pre-bid conference will be held at 9:00 am on April 25, 2017, at Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43211.

QUESTIONS: in writing only, Div of Water, Tech Support , ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday May 3, 2017.

BID OPENING DATE - 5/11/2017 11:00:00AM

RFQ005291 - Flocculation Tank/Sedimentation Basin RFQ

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to establish a Universal Term Contract for the purchase of Flocculation Tank/Sedimentation Basin Shaft Bearings for use by Hap Cremean and Dublin Road Water Plant maintenance crews performing maintenance and repair of the flocculation tanks and sedimentation basins. The City estimates it will spend \$100,000 per year on this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2020.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of flocculation tank/sedimentation basin shaft bearings as specified herein. All installation requirements will be handled by City of Columbus staff. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

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1.3. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/17/2017 3:00:00PM

RFQ005274 - Fenway Ct & Stella Ct Pump Stations Reno

The City of Columbus is accepting bids for Fenway Court Pump Station Renovations, 650747-100000 and Stella Court Pump Station Renovations, 650748-100000 the work for which consists of renovating the sanitary pump stations and other such work as may be necessary to complete the contract, in accordance with the plans CC-16349 and CC-16350 and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 17, 2017 at 4:30 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215 for [Fenway Court Pump Station Renovations, 650747-100000 and Stella Court Pump Station Renovations, 650748-100000

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: There will be no pre-bid conference for this project.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the [City of Columbus, DOSD], ATTN: [Grace Lange], via fax at 614-645-0888, or email at GELange@columbus.gov prior to 4:30 PM on May 10, 2017 local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

RFQ005278 - Skyline Drive Area Stormwater System Improvements

The City of Columbus is accepting bids for Skyline Drive Area Stormwater System Improvements, 610985-100000, the work for which consists of construction of approximately 12,000 lf of 12- to 42-inch storm sewer, and 3400 lf of water line, and other such work as may be necessary to complete the contract, in accordance with the drawings (CC13831), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See full ad in bid book).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 17, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: There will be no pre-bid conference for this project.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 PM on May 10, 2017, local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or

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provisionally responsible at bid due date to be awarded a contract for city construction work.

BID OPENING DATE - 5/18/2017 11:00:00AM

RFQ005097 - CNG TANDEM AXLE ASPHALT POTHOLE PATCHER TRUCK

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the purchase of one (1) Tandem Axle Pothole Patcher Truck with dedicated compressed natural gas engine. The truck will be used by the Water Distribution Maintenance Section for making permanent asphalt repairs

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Tandem Axle Pothole Patcher Truck with dedicated compressed natural gas engine. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am on Monday, April 17, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, April 24, 2017 at 4:00 p.m.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/1/2017 11:00:00AM

RFQ005257 - Asphalt Distributor Truck RFP

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for an asphalt distributor and chip spreader. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be for a one time purchase. The City will purchase one (1) asphalt distributor truck and one (1) chip spreader unit. Purchase orders will be established in 2017.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor

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Services portal by 11:00 am Wednesday, May 3, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 9, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: PN0001-2017

Drafting Date: 1/3/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:
OFFICIAL NOTICE

CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY
THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0006-2017

Drafting Date: 1/5/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2017 Updated Commission Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2017 Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, March 8, 2017 - 1111 East Broad Street, 43205

Wednesday, April 12, 2017 - Lashutka Center, 3479 Riverside Dr., 43221
Wednesday, May 10, 2017 - Gillie Community Center, 4625 Morse Center Dr., 43229
Wednesday, June 14, 2017 - 1111 East Broad Street, 43205
Wed., July 12, 2017 -Maintenance Operations Bldg., 1533 Alum Industrial Dr., 43209
August Recess - No Meeting
Wed., Sept. 13, 2017 - Wyandot Lodge at McKnight Center, 3200 Indian Village Rd., 43221
Wednesday, October 11, 2017 - 1111 East Broad Street, 43205
Wed., November 8, 2017 - Westgate Community Center, 455 S. Westgate Ave., 43204
Wednesday, December 13, 2017 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0070-2017

Drafting Date: 3/14/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: UPDATED Hearing for Restored Citizens Ordinance

Contact Name: James Carmean

Contact Telephone Number: 614-724-4649

Contact Email Address: jwcarmean@columbus.gov

Councilmember Elizabeth Brown and Councilmember Shannon Hardin will host a joint hearing of the Economic Development and Small & Minority Business Development Committees to review a proposed city ordinance designed to

help Columbus residents obtain employment after returning to the community following a period of incarceration.

Date: Monday, April 24
Time: 3:30-5:00pm

Location:
City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, Ohio 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 3:30pm on the day of the hearing. The hearing will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0076-2017

Drafting Date: 3/21/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rules and Reference Hearing

Contact Name: Gina Space

Contact Telephone Number: 614-645-5381

Contact Email Address: gcspace@columbus.gov

Council President Zach Klein, chair of the Rules and Reference Committee, will host a public hearing to explore policies to make the City of Columbus more welcoming for members of the New American community. Direct service providers and city staff will be on hand to present information and answer any questions.

Date: Monday, April 24, 2017
Time: 5:30pm
Location: Westside Community Health Center
2300 W Broad Street, Community Room
Columbus, OH 43204

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:00pm on the day of the hearing. Testimony must be limited in scope to the topic of policies to make the City of Columbus more welcoming to New Americans.

The meeting will be broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0091-2017

Drafting Date: 4/7/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Minority Health Month Hearing UPDATED

Contact Name: Carl G. Williams
Contact Telephone Number: (614)645-0854
Contact Email Address: cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, Chair of the Health and Human Services Committee will host a series of public hearings to review Columbus Public Health and the city's efforts related to Minority Health Month. Representatives from Columbus Public have been asked to provide an overview of the city's efforts address and reduce health disparities in underserved communities.

Dates: Tuesday, April 25th, 2017 2:30

Location: Council Chambers Columbus City Hall
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 3:30 p.m. at Columbus City Hall on the day of the said hearing.

Legislation Number: PN0092-2017

Drafting Date: 4/12/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment April 25, 2017 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

APRIL 25, 2017

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **APRIL 25, 2017** at **4:30 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: BZA16-177

Location: **1026 FRANKLIN AVENUE (43205)**, located at the northeast corner of Franklin Avenue and South 21st Street.
Area Comm./Civic: Near East Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.38(G), Private garage.
To increase the allowable height of a garage from 15 feet to 19 feet 11 inches
Proposal: To construct a detached garage.
Applicant(s): Nicole Fawcett
1026 Franklin Avenue
Columbus, Ohio 43205
Attorney/Agent: Larsen Dwellings, c/o Peter T. Larsen
1131 Hidden Cove Court
Westerville, Ohio 43082
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

2. Application No.: BZA17-011

Location: **149 WEST SECOND AVENUE (43201)**, located at the southeast corner of West Second Avenue and Dennison Avenue.
Area Comm./Civic: Victorian Village Commission
Existing Zoning: AR-LD, Apartment Residential District
Request: Variance(s) to Section(s):
3332.15, R-4 area district requirements
To reduce the lot area for a four dwelling unit from 1,500 square feet per dwelling unit to 949.3 square feet per dwelling unit.
3332.05, Area district lot width requirements.
To reduce the lot width from 50 feet to 37.47 feet.
3333.15, Basis of computing area.
To increase the lot coverage from 50 percent to 58.6 percent.
3333.22, Maximum side yard required.
To decrease the maximum side yards from 7.5 feet to 7.4 feet.
3333.23, Minimum side yard permitted.
To reduce the minimum side yards from 5 feet to 3 feet.
3333.19, Building lines on corner lots; exceptions.
To reduce the building line along Dennison Avenue from 5.6 feet to 4.4 feet.
3333.25, Side or rear yard obstruction.
To allow a parking pad in the rear yard.
3321.05(B,2), Vision clearance.
To allow a parking area to encroach into the vision clearance triangle.
Proposal: To construct a 4 unit dwelling.
Applicant(s): Reza Reyazi
4374 Kendale Road
Columbus, Ohio 43220
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

3. Application No.: BZA17-012

Location: **2381 DELAVAN DRIVE (43219)**, located on the south side of Delavan Drive, approximately 823 feet east of Brentnell Avenue.
Area Comm./Civic: North Central Area Commission

Existing Zoning: R-2, Residential District
Request: Variance(s) to Section(s):
 3332.25, Maximum side yards required.
 To reduce the maximum side yards from 11 feet to 4 feet 8 inches.
 3332.26, Minimum side yard permitted.
 To reduce the minimum side yard from 5 to 0 feet on the west side.
Proposal: To construct a carport in the required side yard.
Applicant(s): Dianne J. Haley
 2381 Delavan Drive
 Columbus, Ohio 43219
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: BZA17-005
Location: **1022 WEST BROAD STREET (43215)**, located at the northwest corner of West Broad Street and Rodgers Avenue.
Area Comm./Civic: Franklinton Area Commission
Existing Zoning: LC-4, Commercial District
Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the number of additional required parking spaces from 35 to 16.
Proposal: To convert a warehouse into a mixed used eating and drinking establishment and offices.
Applicant(s): Shireen Saa
 5661 Dorshire Drive
 Galena, Ohio 43021
Attorney/Agent: Architectural Alliance, c/o John Oney
 165 North Fifth Street
 Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

5. Application No.: BZA17-013
Location: **800 NORTH HIGH STREET (43215)**, located at the southeast corner of East Hubbard Avenue and North High Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variances(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the required number of parking spaces from 411 to 146 (265 spaces).
 3356.11, C-4 district setback lines.
 To reduce the required building setback along High Street from 60 feet to 0 feet and along Hubbard Avenue from 25 feet to 0 feet.
 3309.14, Height districts.
 To increase the allowable height of a building from 35 feet to 139 feet (an increase of 107 feet).
 3312.53, Minimum number of loading spaces required.
 To reduce the required number of loading spaces 2 to 0.
 3321.05, Vision clearance.
 To reduce the required vision clearance from 10 feet to 0 feet.

Proposal: To construct a multiple-story hotel and commercial building.
Applicant(s): Same as owner.
Attorney/Agent: E.M.H.&T., Inc.; c/o Brian Quackenbush
550 New Albany Road
Columbus, Ohio 43054
Property Owner(s): Hubbard High Acquisition, L.L.C.; c/o Nelson Yoder
6640 Riverside Drive, Suite 500
Dublin, Ohio 43017
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

6. Application No.: BZA17-014
Location: **980 DELAWARE AVENUE (43201)**, located on the east side of Delaware Avenue, approximately 295 feet north of West 1st Avenue.
Area Comm./Civic: Victorian Village Commission
Existing Zoning: R-4, Residential District
Request: Variances(s) to Section(s):
3332.18, Basis of computing area.
To increase the allowable lot coverage from 50% to 59.4%.
3332.21, Building lines.
To reduce the required building setback from 10 feet to 6.6 feet.
Proposal: To construct a single-family dwelling and detached garage.
Applicant(s): Juliet Bullock, Architect
1182 Wyandotte Road
Columbus, Ohio 43212
Attorney/Agent: Same as applicant.
Property Owner(s): Anthony Meyer
984 Delaware Avenue
Columbus, Ohio 43201
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

7. Application No.: BZA17-015
Location: **249 EAST GREENWOOD AVENUE (43201)**, located at the southwest corner of North 5th Street and Greenwood Avenue. (Includes proposed lots at the northwest corner of East 4th Avenue and North 5th Street.)
Area Comm./Civic: Italian Village Commission
Existing Zoning: R-4, Residential District
Request: Variances(s) to Section(s):
3332.05, Area district lot width requirements.
To reduce the minimum lot widths for each lot from 50 feet to 32 feet 5-1/8 inches for Lot A; 33 feet for Lot B; 40 feet 3-1/2 inches for Lot C; 36 feet 4-3/4 inches for Lot D; 34 feet 4 inches for Lot E; and 35 feet for Lot F.
3332.15, R-4 area district requirements.
To reduce the minimum lot area for each lot from 5,000 square feet to 3,362 square feet for Lot A; 3,364 square feet for Lot B; 4,060.1 square feet for Lot C; 2,940.13 square feet for Lot D; 2,804.3 square feet for Lot E; and 2,900.8 square feet for Lot F.
3312.13, Driveway.
To not provide an exclusive driveway to parking spaces or a garage for Lots A and B.
3312.25, Maneuvering.
To not provide on-site maneuvering for access to parking spaces for Lots A and B.

3332.19, Fronting.
To allow a dwelling not to front upon a public street for Lots D, E and F.
3332.27, Rear yard.
To reduce the required rear yard from 25% of the lot area to 21.6% for Lot D;
23.3% for Lot E and 21.2% for Lot F.

Proposal: To create six (6) sub-standard lots in order to construct six (6) single-family dwellings.
Applicant(s): Juliet Bullock, Architect
1182 Wyandotte Road
Columbus, Ohio 43212

Attorney/Agent: Same as applicant.

Property Owner(s): The New Victorians
455 West 3rd Avenue
Columbus, Ohio 43201

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus

8. Application No.: BZA17-016

Location: **4569 EAST 5TH AVENUE (43219)**, located on the south side of East 5th Avenue, approximately 1,685 feet east of North Yearling Road

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):
3389.07, Impound lot, junk yard or salvage yard.

To allow the establishment of an asphalt recycling facility.

Proposal: To permit the establishment of an asphalt recycling facility.

Applicant(s): Preferred Living
750 Communications Parkway
Columbus, Ohio 43212

Attorney/Agent: Underhill & Hodge, L.L.C.; c/o David Hodge
8000 Walton Parkway, Suite 260
New Albany, Ohio 43054

Property Owner(s): Solihull/Airport, L.L.C.
150 East Broad Street, Suite 800
Columbus, Ohio 43215

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

9. Application No.: BZA17-019

Location: **4217 NORTH HIGH STREET (43214)**, located at the southwest corner of North High Street and Deland Avenue.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 10 to 0. (68 spaces are provided.)

Proposal: A change of use from retail to eating and drinking establishment.

Applicant(s): High Deland II, LLC
5380 Havenhill Drive
Columbus, Ohio 43214

Attorney/Agent: Sean Mentel, Atty.
100 South Fourth Street, Ste. 100
Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

10. Application No.: BZA17-021
Location: 3025 OLENTANGY RIVER ROAD (43202), located on the west side of Olentangy River Road, approximately 250 feet south of Stinchcomb Drive.
Area Comm./Civic: None
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 159 to 138.
Proposal: A change of use from retail to an eating and drinking establishment.
Applicant(s): Shoppes on Olentangy II, LLC
1480 Dublin Road
Columbus, Ohio 43215
Attorney/Agent: J.L. Bender, Architect
3040 Riverside Drive
Columbus, Ohio 44105
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

11. Application No.: BZA17-022
Location: 98 ERIE ROAD (43214), located at the north east corner of Erie Road and Milton Avenue
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.38(F), Private garage.
To increase the lot area devoted to private garage from 720 square feet to 768 square feet.
3332.38(G), Private garage.
To increase the allowable height of a garage from 15 feet to 21 feet.
Proposal: To construct a detached garage.
Applicant(s): James and Jill Bookwalter
98 Erie Road
Columbus, Ohio 43214
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

12. Application No.: BZA17-023
Location: 3420 OLENTANGY RIVER ROAD (43214), located at the southeast corner of Olentangy River Road and State Route 315.
Area Comm./Civic: None
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3309.14(A), Height districts.
To increase the maximum allowable height from 35 feet to 120 feet for an administration building and to 70 feet for a parking garage.
3356.11, C-4 district setback lines.
To reduce the required building setback from 25 feet to 0 feet for all respective property lines.

Proposal: To construct a new administrative offices and parking garage for Ohio Health.
Applicant(s): Ohio Health, c/o Doug Scholl
3535 Olentangy River Road
Columbus, Ohio 43214
Attorney/Agent: Christopher N. Slagle, Atty
100 South Third Street
Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

13. Application No.: BZA17-030

Location: **878 CURLEYS COURT (43235)**, located at the northwest corner of Curleys Court and Olentangy River Road
Area Comm./Civic: None
Existing Zoning: R-1, Residential District
Request: Variance(s) to Section(s):
3312.13, Driveway
To allow a driveway to be accessed from a private lot rather than public right of way.
3312.25, Maneuvering
To allow maneuvering over property lines.
Proposal: To construct a single-family dwelling with no access to the public right of way.
Applicant(s): Mhd Nouri Ourfali
878 Curleys Court
Columbus, Ohio 43235
Attorney/Agent: None
Property Owner(s): Abray, LLC
7799 Barkwood Drive
Worthington, Ohio 43085
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

14. Application No.: BZA17-033

Location: **5400 LITTLE TURTLE WAY (43081)**, located on the north side of Longrifle Road, approximately 200 feet east of Double Eagle Drive. Also, at the southeast corner of Firewater Lane and Little Turtle Way.
Area Comm./Civic: Northland Community Council
Existing Zoning: PC, Planned Community District
Request: Variance(s) to Section(s):
3347.04, Performance criteria.
To reduce the required minimum perimeter yard from 59 feet to 25 feet (34 feet).
Proposal: To construct 8, 18-unit residential buildings; 144 units.
Applicant(s): Firewater Limited
6253 Riverside Drive, Suite 200
Dublin, Ohio 43017
Attorney/Agent: Mo M. Dioun
6253 Riverside Drive, Suite 200
Dublin, Ohio 43017
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0093-2017

Drafting Date: 4/13/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Staff and members of Columbus City Council, will host a community meeting to listen to the needs, questions, and concerns of residents within the City of Columbus. City staff will be on hand to answer questions.

Date: Tuesday, April 25th, 2017

Time: 6:00pm

Location: Reeb Avenue Center

280 Reeb Avenue

Columbus, OH 43207

Notice/Advertisement Title: Council Community Meeting

Contact Name: Nancy Pryor Sully

Contact Telephone Number: 614-645-2010

Contact Email Address: npsully@columbus.gov

Legislation Number: PN0095-2017

Drafting Date: 4/18/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Capital Budget Public Hearing

Contact Name: Carl G. Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the 2017 Capital Budget. Finance Department Director Joe Lombardi will present an overview and Department Directors will highlight key projects.

Date: Thursday, May 4, 2017

Time: 5:00p.m.

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:00 p.m. on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0096-2017

Drafting Date: 4/20/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/1/2017
Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: MLGoins-Ransom@columbus.gov

REGULAR MEETING NO. 22
CITY COUNCIL (ZONING)
MAY 1, 2017
6:30 P.M.
COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

1022-2017

To rezone 5806 NORTH HAMILTON ROAD (43230), being 13.86± acres located on the east side of North Hamilton Road, 667± feet north of Preserve Boulevard, From: L-AR-O, Limited Apartment Office District, To: CPD, Commercial Planned Development District (Rezoning # Z16-043).

1027-2017

To rezone 5800 CENTRAL COLLEGE ROAD (43054), being 4.81± acres located on the north side of Central College Road, 310± feet east of Harlem Road, From: R, Rural District, To: CPD, Commercial Planned Development District and PUD-4, Planned Unit Development District (Rezoning # Z16-060).

1043-2017

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3321.05(A)(2) and (B)(2), Vision clearance; and 3332.21(C) and (D), Building lines, of the Columbus City codes; for the property located at 1474 FAIRVIEW AVENUE (43212), to permit three single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV16-082).

Legislation Number: PN0292-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2017 Meeting Schedule
Contact Name: Connie Torbeck
Contact Telephone Number: (614) 645-0664
Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request

an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 24, 2017	January 31, 2017	February 7, 2017
February 21, 2017	February 28, 2017	March 7, 2017
March 21, 2017	March 28, 2017	April 4, 2017
April 18, 2017	April 25, 2017	May 2, 2017
May 23, 2017	May 31, 2017* / **	June 6, 2017
June 20, 2017	June 27, 2017	July 5, 2017 *
July 18, 2017	July 25, 2017	August 1, 2017
August 22, 2017	August 29, 2017	September 6, 2017 *
September 19, 2017	September 26, 2017	October 3, 2017
October 24, 2017	October 31, 2017	November 8, 2017 *
November 21, 2017	November 28, 2017	December 5, 2017
December 19, 2017	December 27, 2017*	January 3, 2018 *

NOTE:

*Day change to Wednesday due to Holiday

**Room change to "B"

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0293-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2017 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or

event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:00pm
January 19, 2017	January 26, 2017	February 2, 2017
February 16, 2017	February 23, 2017	March 2, 2017
March 23, 2017	March 30, 2017	April 6, 2017
April 20, 2017	April 27, 2017	May 4, 2017
May 18, 2017	May 25, 2017	June 1, 2017
June 22, 2017	June 29, 2017	July 6, 2017
July 20, 2017	July 27, 2017	August 3, 2017
August 24, 2017	August 31, 2017	September 7, 2017
September 21, 2017	September 28, 2017	October 5, 2017
October 19, 2017	October 26, 2017	November 2, 2017
November 22, 2017 *	November 30, 2017	December 7, 2017
December 21, 2017	December 28, 2017	January 4, 2018

***Drop off by Noon due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0294-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2017 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.)	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.)
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12:00pm

6:00pm

January 26, 2017
 February 23, 2017
 March 30, 2017
 April 27, 2017
 May 25, 2017
 June 29, 2017
 July 27, 2017
 August 31, 2017
 September 28, 2017
 October 26, 2017
 November 30, 2017
 December 28, 2017

February 2, 2017
 March 2, 2017
 April 6, 2017
 May 4, 2017
 June 1, 2017
 July 6, 2017
 August 3, 2017
 September 7, 2017
 October 5, 2017
 November 2, 2017
 December 7, 2017
 January 4, 2018

February 9, 2017
 March 9, 2017
 April 13, 2017
 May 11, 2017
 June 8, 2017
 July 13, 2017
 August 10, 2017
 September 14, 2017
 October 12, 2017
 November 9, 2017
 December 14, 2017
 January 11, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0295-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2017 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jgoodman@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Date
 (50 W. Gay St., 1st Fl. Rm. A.)
 12:00pm

Regular Meeting Date
 (50 W. Gay St., 1st Fl. Rm. B)
 6:00pm

January 3, 2017	January 10, 2017	January 17, 2017
February 7, 2017	February 14, 2017	February 21, 2017
March 7, 2017	March 14, 2017	March 21, 2017
April 4, 2017	April 11, 2017	April 18, 2017
May 2, 2017	May 9, 2017	May 16, 2017
June 6, 2017	June 13, 2017	June 20, 2017
July 5, 2017*	July 11, 2017	July 18, 2017
August 1, 2017	August 8, 2017	August 15, 2017
September 5, 2017	September 12, 2017	September 19, 2017
October 3, 2017	October 10, 2017	October 17, 2017
November 7, 2017	November 14, 2017	November 21, 2017
December 5, 2017	December 12, 2017	December 19, 2017
January 2, 2018	January 9, 2018	January 16, 2018

*Application deadline date deviates from the regular schedule due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0296-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2017 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 5, 2017	January 12, 2017	January 19, 2017
February 2, 2017	February 9, 2017	February 16, 2017

March 2, 2017	March 9, 2017	March 16, 2017
April 6, 2017	April 13, 2017	April 20, 2017
May 4, 2017	May 11, 2017	May 18, 2017
June 1, 2017	June 8, 2017	June 15, 2017
July 6, 2017	July 13, 2017	July 20, 2017
August 3, 2017	August 10, 2017	August 17, 2017
September 7, 2017	September 14, 2017	September 21, 2017
October 5, 2017	October 12, 2017	October 19, 2017
November 2, 2017	November 9, 2017	November 16, 2017
December 7, 2017	December 14, 2017	December 21, 2017
January 4, 2018	January 11, 2018	January 18, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0297-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2017 Meeting Schedule
Contact Name: Randy F Black
Contact Telephone Number: (614) 645-6821
Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 25, 2017
March 29, 2017
May 31, 2017
July 26, 2017
September 27, 2017
November 29, 2017

Legislation Number: PN0298-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2017 Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Date
	Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM

December 13, 2016	January 10, 2017
January 17, 2017	February 14, 2017
February 14, 2017	March 14, 2017
March 14, 2017	April 11, 2017
April 11, 2017	May 9, 2017
May 16, 2017	June 13, 2017
June 13, 2017	July 11, 2017
July 11, 2017	August 8, 2017
August 15, 2017	September 12, 2017
September 12, 2017	October 10, 2017
October 17, 2017	November 14, 2017
November 14, 2017	December 12, 2017

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0299-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2017 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 24, 2017
February 28, 2017
March 28, 2017
April 25, 2017
May 23, 2017
June 27, 2017
July 25, 2017
August 22, 2017
September 26, 2017
October 24, 2017
November 21, 2017
December 19, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0300-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2017 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting*
50 W. Gay

1st Fl. Room A
3:00pm

January 3, 2017	January 17, 2017
February 7, 2017	February 21, 2017
March 7, 2017	March 21, 2017
April 4, 2017	April 18, 2017
May 2, 2017	May 16, 2017
June 6, 2017	June 20, 2017
July 3, 2017**	July 18, 2017
August 1, 2017	August 15, 2017
September 5, 2017	September 19, 2017
October 3, 2017	October 17, 2017
November 7, 2017	November 21, 2017
December 5, 2017	December 19, 2017

*Meetings subject to cancellation. Please contact staff to confirm.

**Office may close early for Holiday

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0301-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2017 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 19, 2017
February 16, 2017
March 16, 2017
April 20, 2017
May 18, 2017
June 15, 2017

July 20, 2017
August 17, 2017
September 21, 2017
October 19, 2017
November 16, 2017
December 21, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0303-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2017 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Dates

New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 22, 2016
January 19, 2017
February 16, 2017
March 23, 2017
April 20, 2017
May 18, 2017
June 22, 2017
July 20, 2017
August 24, 2017
September 21, 2017
October 19, 2017
November 22, 2017*

January 19, 2017
February 16, 2017
March 16, 2017
April 20, 2017
May 18, 2017
June 15, 2017
July 20, 2017
August 17, 2017
September 21, 2017
October 19, 2017
November 16, 2017
December 21, 2017

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0304-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2017 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 5, 2017	January 19, 2017
February 2, 2017	February 16, 2017
March 2, 2017	March 16, 2017
April 6, 2017	April 20, 2017
May 4, 2017	May 18, 2017
June 1, 2017	June 15, 2017
July 6, 2017	July 20, 2017
August 3, 2017	August 17, 2017
September 7, 2017	September 21, 2017
October 5, 2017	October 19, 2017
November 2, 2017	November 16, 2017
December 7, 2017	December 21, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0308-2016

Drafting Date: 12/14/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2017 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
50 W. Gay St., 1st Fl. Room B
5:00pm

January 6, 2017	January 24, 2017
February 3, 2017	February 28, 2017
March 3, 2017	March 28, 2017
April 7, 2015	April 25, 2017
May 5, 2017	May 23, 2017
June 2, 2017	June 27, 2017
July 7, 2017	July 25, 2017
	No August Meeting
September 1, 2017	September 26, 2017
October 6, 2017	October 24, 2017
November 3, 2017	November 14, 2017*
December 8, 2017	December 19, 2017**

Room is subject to change

***Room A**

****3rd fl. conference room**

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0310-2016

Drafting Date: 12/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting (UPDATED)

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, Chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Unless noted, each meeting will begin at **5:00 p.m.**

Tuesday, February, 28th 2017

Tuesday, March 14th 2017 **3:30 p.m.**

Tuesday, March 28th 2017

Tuesday, April 11th 2017

Tuesday, April 25th 2017

Tuesday, May 9th 2017

Tuesday, May 23rd 2017

Tuesday, June 6th 2017

Tuesday, June 20th 2017

Tuesday, July 11th 2017

Tuesday, July 25th 2017

August Council Recess

Tuesday, September 5th 2017

Tuesday, September 19th 2017

Tuesday, October 3rd 2017

Tuesday, October 17th 2017

Tuesday, October 31st 2017

Tuesday, November 14th 2017

Tuesday, November 28th 2017

Location: Council Chambers Columbus City Hall
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony: Public testimony will be accepted. Comments will be limited to three (3) minutes.

Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0314-2016

Drafting Date: 12/16/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- 2017 Meeting Schedule

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2017 are scheduled as follows:

February 27, 2017

May 15, 2017

September 25, 2017

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.